Report of Annual Capital Expenditures, 2014

Illinois Health Facilities and Services Review Board and the Illinois Department of Public Health

May 2016

PREFACE

This report has been developed under the auspices of the Health Facilities Planning Act (20 ILCS 3960), which states in part:

"Sec. 5.3. Annual report of capital expenditures.

In addition to the State Board's authority to require reports, the State Board shall require each health care facility to submit an annual report of all capital expenditures in excess of \$200,000 (which shall be annually adjusted to reflect the increase in construction costs due to inflation) made by the health care facility during the most recent year."

The data were collected and compiled by the Illinois Department of Public Health, Office of Policy, Planning and Statistics, Division of Health Systems Development. For additional information or comments, contact the Division of Health Systems Development at 217-782-3516 or e-mail DPH.FacilitySurvey@Illinois.gov.

Introduction

This report has been developed by the Illinois Department of Public Health under the auspices of the Health Facilities and Services Review Board (state board) and Health Facilities Planning Act [20 ILCS 3960/5.3]. The act requires the state board to collect information on the capital expenditures of health care facilities throughout the state. Specifically, the information requested consists of the following:

- All capital projects for which \$333,000 or more was expended or obligated within the reporting period¹;
- A brief description of the project;
- The amount and method of financing;
- If a Certificate of Need permit has been issued, the number of that permit; and
- Anticipated capital projects for the following year.

This report is for calendar year 2014. The facilities surveyed include:

- Hospitals licensed under the Hospital Licensing Act excludes federal facilities;
- Long-term care facilities (LTCs), licensed under the Nursing Home Care Act skilled nursing, and facilities for the developmentally disabled (DD facilities);
- Ambulatory surgical treatment centers (ASTCs) licensed under the Ambulatory Surgical Treatment Center Act except facilities only providing pregnancy termination and
- End stage renal dialysis facilities (ESRDs).

It should be noted that this report does not include the following:

- Facilities not listed above (e.g., sheltered care, assisted living, state-owned facilities) and;
- Capital projects/expenditures below the reporting threshold (except as noted).

^{\$333,000} is the reporting threshold specified in the Health Facilities Planning Act. Some facilities have reported capital projects below that threshold. Where this has occurred, those data are included in this report.

The data were collected using questionnaires sent to facilities early in calendar year 2014. The accuracy of the submittals is attested to by the person certifying for the facility as being "true and accurate."

SUMMARY OF FINDINGS

The following is a summary of findings from the information provided:

- \$2.874 billion in capital expenditures was reported by all facilities:
 - o \$2.5 billion or 87.0 percent of all expenditures was reported by hospitals;
 - \$288.1 million or 10.0 percent was reported by long-term care facilities (LTC);
 - \$73.3 million or 2.5 percent was reported by end stage renal dialysis facilities (ESRD);
 - o \$11.8 million or 0.4 percent was reported by ambulatory surgical treatment centers (ASTC).

Table I provides information concerning fiscal year 2014 capital expenditures and related information for those Illinois health care facilities that reported data.

Table I
SUMMARY OF ILLINOIS HEALTH CARE FACILITIES CAPITAL
EXPENDITURES AND RELATED DATA FOR FISCAL YEAR 2014²

Facility	Number of	Total Capital Expenditures
Type	Facilities Surveyed	Incurred or Obligated
Hospitals	213	\$2,500,730,413.09
ASTCs	141	\$11,806,652.12
LTC	1037	\$288,139,471.45
ESRDs	234	\$73,272,014.33
TOTALS	1625	\$2,873,948,550.99

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Several facilities provided services that were subject to different licensing requirements. For instance, some hospitals provided nursing services. To avoid double counting capital expenditures, facilities were counted only once and assigned to the facility type based upon the primary service that was provided.

Facilities reported 817 capital expenditures in excess of the \$333,000 threshold. These expenditures totaled \$1,697,086,197, which was 58.7 percent of all capital expenditures reported.

The breakout of the 817 expenditures in excess of the threshold is as follows:

Table II
SUMMARY OF ILLINOIS HEALTH CARE FACILITIES CAPITAL
EXPENDITURES EXCEEDING \$333,000 FOR FISCAL YEAR 2014

Facility	Number of	Total Amount
Type	Expenditures	Expended
Hospitals	730	\$1,836,360,444.12
ASTCs	30	\$3,943,009.09
LTC	212	\$148,595,303.93
ESRDs	95	\$54,947,663.95
TOTALS	1067	\$2,043,846,421.09

SURVEY FINDINGS – HOSPITALS

There were 213 reporting hospitals in Illinois in 2014. Total reported hospital capital expenditures exceeded \$2.5 billion in 2014. Table II provides a summary of capital expenditures.

Table III
HOSPITAL CAPITAL EXPENDITURES

Capital	More than	\$10 million	\$1 million to	Less than
Expenditures:	\$20 million	to \$20 million	\$10 million	\$1 million
No. of Hospitals	30	20	97	66
Total	\$1,817,148,784	\$288,756,040	\$373,325,460	\$21,500,127
Expenditures	φ1,017,140,704	Ψ200,730,040	Ψ373,323,π00	Ψ21,300,127
% of Hospital	72.7%	11.5%	14.9%	0.9%
Expenditures	12.170	11.570	14.970	0.970

The following is a summary of the findings relating to hospitals:

- The facilities reported \$\$2,043,846,421 in total capital expenditures for 2014.
- There were 22 hospitals that reported "zero" or no capital expenditures for 2014.
- More than 70 percent of the capital expenditures (nearly \$1.8 billion) were incurred by 33 facilities (15.6 percent of reporting hospitals) that each had capital expenditures in excess of \$20 million.

SURVEY FINDINGS -- ASTCs

There were 141 ASTCs that were licensed and reported data at the end of 2014. Survey instruments were sent to all licensed ASTCs. Any ASTC whose capital expenditure questionnaire could be associated with a hospital was not included to prevent double counting of hospital expenditures. Sixty-nine (69) facilities reported "zero" or no capital expenditures for 2014.

Table IV
AMBULATORY SURGICAL TREATMENT CENTER EXPENDITURES

Capital	More than \$1	\$333,000 to	Less than	No Expenditures
Expenditures:	Million	\$1 Million	\$333,000	Reported
No. of ASTCs	1	9	62	69
Total	\$1,203,261	\$4,784,397	\$5,818,993	\$0
Expenditures	\$1,203,201	ψ 4 ,764,397	φ3,010,993	φυ
% of ASTC				
Expenditures	10.19%	40.52%	49.29%	0.00%

The following is a summary of findings for ASTCs:

- Total reported capital expenditures were \$11,806,651 based upon data from facilities that reported expenditures for 2014.
- Of the facilities reporting capital expenditures for 2014, there were one facilities with capital expenditures in excess of \$1 million.

SURVEY FINDINGS -- LTCs

Long-term care (LTC) facilities include all facilities that are licensed by the Department of Public Health under the Nursing Home Act. These facilities provide skilled or intermediate nursing and sheltered care services. The August 2000 amendments to the planning act exempted sheltered care facilities from certificate of need requirement. All facilities that provide shelter care with other nursing services received the capital expenditure questionnaire. Any LTC facility whose capital expenditure questionnaire could be associated with a hospital was not included to prevent double counting of hospital expenditures. In addition, all state-owned facilities were excluded from the report leaving a total of 1037 long-term care facilities reporting.

Table V **LONG-TERM CARE CAPITAL EXPENDITURES – 2014**

Capital	More than	\$1 Million to	Less than	No Expenditures
Expenditures:	\$1 Million	\$333,000	\$333,000	Reported
No. of LTCs	42	99	583	319
Total	\$184,574,211	\$51,525,064	\$52,040,195	\$0
Expenditures	Ψ104,574,211	Ψ31,323,00+	Ψ52,040,175	ΨΟ
% of LTC				0%
Expenditures	64.1%	17.9%	18.1%	070

The following is a summary of findings for LTC facilities:

- Total capital expenditures for LTC facilities were \$\$288,139,470 based upon data for 1,037 facilities that reported expenditures for 2014. There were 319 facilities that reported no expenditures in 2014.
- Over 64 percent of the capital expenditures (in excess of \$184 million) were incurred by the 42 facilities (4.0 percent) that reported total capital expenditures for 2014 of more than \$1 million.

SURVEY FINDINGS -- ESRDs

End stage renal dialysis (ESRD) facilities include all facilities that are licensed by the Department of Public Health under the Nursing Home Act. These facilities provide incenter hemodialysis services. All facilities that provide in-center hemodialysis services received the capital expenditure questionnaire. Any ESRD facility whose capital expenditure questionnaire could be associated with a hospital was not included to prevent double counting of hospital expenditures. A total of 234 end stage renal dialysis facilities are included in this analysis of capital expenditures.

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Table VI END STAGE RENAL DIALYSIS CAPITAL EXPENDITURES – 2014

Capital	More than	\$1 Million to	Less than	No Expenditures
Expenditures:	\$1 Million	\$333,000	\$333,000	Reported
No. of ESRDs	14	7	67	145
Total	\$65,750,999	\$4,581,628	\$3,008,942	\$0
Expenditures	\$03,730,999	Φ4,361,026	\$3,000,942	φυ
% of ESRD				
Expenditures	89.7%	6.2%	4.1%	0%

The following is a summary of findings for ESRD facilities:

- Total capital expenditures for ESRD facilities were \$73,341,569 based upon data for 234 facilities that reported expenditures for 2014. There were 145 facilities that reported no expenditures.
- Over 89 percent of the ESRD capital expenditures (over \$65 million) were incurred by 14 facilities (5 percent) that each reported total capital expenditures for 2014 of more than \$1 million.

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FACILITY INFORMATION

This section of the report contains data tables pertaining to individual facilities. The tables include a list of facilities for which reported total capital expenditures were greater than zero (0). Data concerning individual facilities consists of the total reported amount of capital expenditures for 2014.

The data are organized by facility type (e.g., ASTC, ESRD, Hospital and LTC) and arranged according to health service area (HSA) boundaries. A map of the HSAs is provided. Within each HSA, the information is sorted alphabetically first by city, and then by facility name.

The following is a list of the data tables that are contained in the remainder of this report:

- Map of Health Service Areas (page 10)
- Hospital Total Capital Expenditures by Facility (pages 11 − 18)
- Ambulatory Surgical Treatment Center (ASTC) Total Capital Expenditures by Facility (pages 19 24)
- Long-term Care Facility (LTC) Total Capital Expenditures by Facility (pages 25 62)
- End Stage Renal Dialysis (ESRD) Facility Total Capital Expenditures by Facility (pages 63 74)
- Appendix A Listing of Capital Project Expenditures Exceeding \$333,000 by Facility Type, Facility and Location (pages 75 108)
- Appendix B Listing of All Capital Projects by Facility Type and Facility (pages 109 – 162)

HSA 1 Counties

Boone, Carroll, DeKalb, Jo Daviess, Lee, Ogle, Stephenson, Whiteside, Winnebago

HSA 2 Counties

Bureau, Fulton, Henderson, Knox, LaSalle, Marshall, McDonough, Peoria, Putnam, Stark, Tazewell, Warren, Woodford

HSA 3 Counties

Adams, Brown, Calhoun, Cass, Christian, Greene, Hancock, Jersey, Logan, Macoupin, Mason, Menard, Montgomery, Morgan, Pike, Sangamon, Schulyer, Scott

HSA 4 Counties

Champaign, Clark, Coles, Cumberland, DeWitt, Douglas, Edgar, Ford, Iroquois, Livingston, Macon, McLean, Moultrie, Piatt, Shelby, Vermilion

HSA 5 Counties

Alexander, Bond, Clay, Crawford, Edwards, Effingham, Fayette, Franklin, Gallatin, Hamilton, Hardin, Jackson, Jasper, Jefferson, Johnson, Lawrence, Marion, Massac, Perry, Pope, Pulaski, Randolph, Richland, Saline, Union, Wabash, Washington, Wayne, White, Williamson

HSA 6

City of Chicago

HSA7 Counties

Cook (excluding Chicago), DuPage

HSA 8 Counties

Kane, Lake, McHenry

HSA 9 Counties

Grundy, Kankakee, Kendall, Will

HSA 10 Counties

Henry, Mercer, Rock Island

HSA 11 Counties

Clinton, Madison, Monroe, St. Clair



Hospitals - Facility Name	City	County	HSA	Total Capital Expenditures
Abraham Lincoln Hospital	Lincoln	Logan	3	\$1,264,202.00
Adventist Bolingbrook Hospital	Bolingbrook	Will	9	\$6,322,559.00
Adventist Glenoaks Hospital	Glendale Heights	DuPage	7	\$7,796,899.00
Adventist Hinsdale Hospital	Hinsdale	DuPage	7	\$16,836,644.00
Adventist La Grange Memorial Hospital	La Grange	Cook	7	\$7,572,407.00
Advocate - Good Shepherd Hospital	Barrington	Lake	8	\$183,012,452.00
Advocate Bromenn Medical Center	Normal	McLean	4	\$7,304,132.00
Advocate Christ Medical Center	Oak Lawn	Cook	7	\$10,611,000.00
Advocate Condell Medical Center	Libertyville	Lake	8	\$15,278,998.00
Advocate Eureka Hospital	Eureka	Woodford	2	\$6,469,409.00
Advocate Good Samaritan Hospital	Downers Grove	DuPage	7	\$22,978,145.00
Advocate Illinois Masonic Medical Center	Chicago	Cook	6	\$161,159,905.00
Advocate Lutheran General Hospital	Park Ridge	Cook	7	\$25,848,369.00
Advocate Sherman Hospital	Elgin	Kane	8	\$6,754,699.00
Advocate South Suburban Hospital	Hazel Crest	Cook	7	\$5,544,503.00
Advocate Trinity Hospital	Chicago	Cook	6	\$3,436,965.00
Alexian Brothers Behavioral Health Hospital	Hoffman Estates	Cook	7	\$1,108,718.00
Alexian Brothers Medical Center	Elk Grove Village	Cook	7	\$13,478,129.00
Alton Memorial Hospital	Alton	Madison	11	\$7,558,907.00
Anderson Hospital	Maryville	Madison	11	\$8,620,000.00
Ann and Robert H. Lurie Children's Hospital of				
Chicago	Chicago	Cook	6	\$18,717,413.00
Aurora Chicago Lakeshore Hospital	Chicago	Cook	6	\$0.00
Blessing Hospital At 11Th Street	Quincy	Adams	3	\$39,497,729.00
Blessing Hospital At 14Th Street	Quincy	Adams	3	\$0.00
Carle Foundation Hospital	Urbana	Champaign	4	\$94,514,806.00
Carlinville Area Hospital Association	Carlinville	Macoupin	3	\$139,501.00
Centegra Hospital - McHenry	McHenry	McHenry	8	\$5,327,411.00

Hospitals - Facility Name	City	County	HSA	Total Capital Expenditures
Centegra Hospital - Woodstock	Woodstock	McHenry	8	\$1,442,099.00
Centegra Specialty Hospital - Woodstock	Woodstock	McHenry	8	\$228,959.00
Central Dupage Hospital	Winfield	DuPage	7	\$26,883,510.00
CGH Medical Center	Sterling	Whiteside	1	\$10,184,375.00
Chicago Behavioral Hospital	Des Plaines	Cook	7	\$432,891.00
Clay County Hospital	Flora	Clay	5	\$1,186,247.00
Community First Medical Center	Chicago	Cook	6	\$0.00
Community Memorial Hospital	Staunton	Macoupin	3	\$13,525,618.00
Crawford Memorial Hospital	Robinson	Crawford	5	\$9,725,813.00
Crossroads Community Hospital	Mount Vernon	Jefferson	5	\$600,000.00
Decatur Memorial Hospital	Decatur	Macon	4	\$13,684,482.00
Delnor Community Hospital	Geneva	Kane	8	\$59,473,169.00
Dr. John Warner Hospital	Clinton	DeWitt	4	\$1,844,593.00
Edward Hospital	Naperville	DuPage	7	\$30,231,364.44
Elmhurst Memorial Hospital	Elmhurst	DuPage	7	\$6,289,000.00
Evanston Hospital	Evanston	Cook	7	\$24,655,150.00
Fairfield Memorial Hospital	Fairfield	Wayne	5	\$1,546,222.00
Fayette County Hospital	Vandalia	Fayette	5	\$1,137,338.00
Ferrell Hospital	Eldorado	Saline	5	\$369,691.00
FHN Memorial Hospital	Freeport	Stephenson	1	\$442,000.00
Franciscan St. James Health - Chicago Heights	Chicago Heights	Cook	7	\$4,995,592.30
Franciscan St. James Health - Olympia Fields	Olympia Fields	Cook	7	\$2,004,354.02
Franklin Hospital	Benton	Franklin	5	\$374,999.30
Galesburg Cottage Hospital	Galesburg	Knox	2	\$2,724,071.00
Garfield Park Hospital	Chicago	Cook	6	\$0.00
Gateway Regional Medical Center	Granite City	Madison	11	\$1,932,008.00
Genesis Medical Center - Silvis	Silvis	Rock Island	10	\$1,889,679.00
Genesis Medical Center Aledo	Aledo	Mercer	10	\$259,193.00

Hospitals - Facility Name	City	County	HSA	Total Capital Expenditures
Gibson Community Hospital	Gibson City	Ford	4	\$2,538,110.00
Glenbrook Hospital	Glenview	Cook	7	\$4,469,138.00
Good Samaritan Regional Health Center	Mount Vernon	Jefferson	5	\$2,586,354.00
Gottlieb Memorial Hospital	Melrose Park	Cook	7	\$6,222,309.00
Graham Hospital	Canton	Fulton	2	\$7,336,910.00
Greenville Regional Hospital	Greenville	Bond	5	\$1,675,855.00
Hamilton Memorial Hospital	McLeansboro	Hamilton	5	\$283,192.00
Hammond Henry Hospital	Geneseo	Henry	10	\$1,087,135.00
Hardin County General Hospital	Rosiclare	Hardin	5	\$315,726.00
Harrisburg Medical Center	Harrisburg	Saline	5	\$7,055,952.91
Heartland Regional Medical Center	Marion	Williamson	5	\$2,079,984.00
Herrin Hospital	Herrin	Williamson	5	\$5,722,206.00
Highland Park Hospital	Highland Park	Lake	8	\$8,463,475.00
Hillsboro Area Hospital	Hillsboro	Montgomery	3	\$937,078.00
Holy Cross Hospital	Chicago	Cook	6	\$2,377,335.69
Hoopeston Community Memorial Hospital	Hoopeston	Vermilion	4	\$3,215,968.00
Hopedale Hospital	Hopedale	Tazewell	2	\$975,920.00
HSHS St. John's Hospital	Springfield	Sangamon	3	\$75,278,029.00
Illini Community Hospital	Pittsfield	Pike	3	\$1,806,819.00
Illinois Valley Community Hospital	Peru	LaSalle	2	\$3,754,456.00
Ingalls Memorial Hospital	Harvey	Cook	7	\$19,449,805.00
Iroquois Memorial Hospital	Watseka	Iroquois	4	\$1,797,961.00
Jackson Park Hospital	Chicago	Cook	6	\$6,002,747.00
Jersey Community Hospital	Jerseyville	Jersey	3	\$488,301.00
John H. Stroger Hospital of Cook County	Chicago	Cook	6	\$11,772,515.00
Katherine Shaw Bethea Hospital	Dixon	Lee	1	\$1,589,817.00
Kindred Chicago Central Hospital	Chicago	Cook	6	\$81,313.00
Kindred Hospital - Chicago	Chicago	Cook	6	\$743,650.00

Hospitals - Facility Name	City	County	HSA	Total Capital Expenditures
Kindred Hospital - Northlake	Northlake	Cook	7	\$608,368.00
Kindred Hospital - Sycamore	Sycamore	DeKalb	1	\$280,038.00
Kindred Hospital Peoria	Peoria	Peoria	2	\$53,468.00
Kirby Medical Center	Monticello	Piatt	4	\$782,095.50
Kishwaukee Hospital	DeKalb	DeKalb	1	\$3,571,803.00
Larabida Children's Hospital	Chicago	Cook	6	\$7,986,262.00
Lawrence County Memorial Hospital	Lawrenceville	Lawrence	5	\$3,619,367.00
Lincoln Prairie Behavioral Health Center	Springfield	Sangamon	3	\$151,039.00
Linden Oaks Hospital	Naperville	DuPage	7	\$0.00
Little Company of Mary Hospital	Evergreen Park	Cook	7	\$19,494,097.00
Loretto Hospital	Chicago	Cook	6	\$155,261.00
Louis A. Weiss Memorial Hospital	Chicago	Cook	6	\$1,714,923.00
Loyola University Medical Center	Maywood	Cook	7	\$38,052,895.00
MacNeal Hospital	Berwyn	Cook	7	\$6,138,180.00
Marianjoy Rehabilitation Center	Wheaton	DuPage	7	\$4,076,326.00
Marshall Browning Hospital	DuQuoin	Perry	5	\$2,371,542.00
Mason District Hospital	Havana	Mason	3	\$966,251.00
Massac Memorial Hospital	Metropolis	Massac	5	\$1,498,324.00
McDonough District Hospital	Macomb	McDonough	2	\$6,508,535.00
Memorial Hospital	Carthage	Hancock	3	\$610,219.00
Memorial Hospital	Chester	Randolph	5	\$685,878.00
Memorial Hospital	Belleville	St Clair	11	\$7,100,833.00
Memorial Hospital of Carbondale	Carbondale	Jackson	5	\$86,132,524.00
Memorial Medical Center	Springfield	Sangamon	3	\$36,080,238.00
Mendota Community Hospital	Mendota	LaSalle	2	\$82,000.00
Mercy Harvard Memorial Hospital	Harvard	McHenry	8	\$582,230.16
Mercy Hospital and Medical Center	Chicago	Cook	6	\$25,936,475.00
Methodist Hospital of Chicago	Chicago	Cook	6	\$212,368.00

Hospitals - Facility Name	City	County	HSA	Total Capital Expenditures
Methodist Medical Center	Peoria	Peoria	2	\$11,542,074.00
MetroSouth Medical Center	Blue Island	Cook	7	\$2,299,206.00
Midwest Medical Center	Galena	Jo Daviess	1	\$1,210,098.00
Midwestern Regional Medical Center	Zion	Lake	8	\$26,457,648.00
Morris Hospital and Healthcare Centers	Morris	Grundy	9	\$8,120,383.00
Morrison Community Hospital	Morrison	Whiteside	1	\$480,229.00
Mount Sinai Hospital Medical Center	Chicago	Cook	6	\$7,690,312.00
Northwest Community Hospital	Arlington Heights	Cook	7	\$41,545,304.00
Northwestern Lake Forest Hospital	Lake Forest	Lake	8	\$17,711,887.00
Northwestern Memorial Hospital	Chicago	Cook	6	\$167,265,360.00
Norwegian American Hospital	Chicago	Cook	6	\$2,114,867.00
OSF Holy Family Medical Center	Monmouth	Warren	2	\$4,040,084.00
OSF Saint Anthony's Health Center	Alton	Madison	11	\$986,854.00
OSF Saint Elizabeth Medical Center	Ottawa	LaSalle	2	\$2,859,463.00
OSF Saint Francis Medical Center	Peoria	Peoria	2	\$49,286,576.00
OSF Saint James John W. Albrecht Medical Center	Pontiac	Livingston	4	\$3,033,830.00
OSF Saint Luke Medical Center	Kewanee	Henry	10	\$934,142.00
Palos Community Hospital	Palos Heights	Cook	7	\$72,258,753.00
Pana Community Hospital	Pana	Christian	3	\$871,796.00
Paris Community Hospital	Paris	Edgar	4	\$1,652,053.00
Passavant Area Hospital	Jacksonville	Morgan	3	\$5,190,600.00
Pekin Memorial Hospital	Pekin	Tazewell	2	\$3,991,303.00
Perry Memorial Hospital	Princeton	Bureau	2	\$1,194,956.24
Pinckneyville Community Hospital	Pinckneyville	Perry	5	\$267,811.00
Presence Covenant Medical Center	Urbana	Champaign	4	\$0.00
Presence Holy Family Hospital	Des Plaines	Cook	7	\$0.00
Presence Mercy Medical Center	Aurora	Kane	8	\$0.00
Presence Resurrection Medical Center	Chicago	Cook	6	\$0.00

Hospitals - Facility Name	City	County	HSA	Total Capital Expenditures
Presence Saint Francis Hospital	Evanston	Cook	7	\$0.00
Presence Saint Joseph Hospital	Elgin	Kane	8	\$0.00
Presence Saint Joseph Hospital Chicago	Chicago	Cook	6	\$0.00
Presence Saint Joseph Medical Center	Joliet	Will	9	\$0.00
Presence Saint Mary of Nazareth Hospital	Chicago	Cook	6	\$0.00
Presence St Mary's Hospital	Kankakee	Kankakee	9	\$0.00
Presence St. Elizabeth Hospital	Chicago	Cook	6	\$0.00
Presence United Samaritans Medical Center	Danville	Vermilion	4	\$0.00
Proctor Community Hospital	Peoria	Peoria	2	\$3,412,713.00
Provident Hospital of Cook County	Chicago	Cook	6	\$3,701,364.00
Red Bud Regional Hospital	Red Bud	Randolph	5	\$1,219,100.00
Rehabilitation Institute of Chicago	Chicago	Cook	6	\$116,116,080.00
Richland Memorial Hospital	Olney	Richland	5	\$1,142,787.00
Riveredge Hospital	Forest Park	Cook	7	\$2,655,696.00
Riverside Medical Center	Kankakee	Kankakee	9	\$15,834,674.00
RML Specialty Hospital	Chicago	Cook	6	\$334,032.89
RML Specialty Hospital	Hinsdale	Cook	7	\$1,394,661.38
Rochelle Community Hospital	Rochelle	Ogle	1	\$1,859,579.00
Rockford Memorial Hospital	Rockford	Winnebago	1	\$23,103,472.00
Roseland Community Hospital	Chicago	Cook	6	\$960,892.31
Rush Oak Park Hospital	Oak Park	Cook	7	\$3,356,603.00
Rush University Medical Center	Chicago	Cook	6	\$73,908,086.00
Rush-Copley Medical Center	Aurora	Kane	8	\$22,916,940.00
Saint Anthony Hospital	Chicago	Cook	6	\$3,755,000.00
Saint Anthony Medical Center	Rockford	Winnebago	1	\$16,019,007.21
Saint Clare's Hospital	Alton	Madison	11	\$205,640.00
Salem Township Hospital	Salem	Marion	5	\$1,232,972.00
Sarah Bush Lincoln Health Center	Mattoon	Coles	4	\$28,152,000.00

Hospitals - Facility Name	City	County	HSA	Total Capital Expenditures
Sarah D. Culbertson Memorial Hospital	Rushville	Schuyler	3	\$962,902.00
Schwab Rehabilitation Center	Chicago	Cook	6	\$128,138.00
Shelby Memorial Hospital	Shelbyville	Shelby	4	\$306,137.00
Shriners Hospitals For Children - Chicago	Chicago	Cook	6	\$506,834.35
Silver Cross Hospital	New Lenox	Will	9	\$7,667,192.00
Skokie Hospital	Skokie	Cook	7	\$53,984,692.00
South Shore Hospital, Corp.	Chicago	Cook	6	\$0.00
Sparta Community Hospital	Sparta	Randolph	5	\$1,802,896.94
St. Alexius Medical Center	Hoffman Estates	Cook	7	\$16,235,280.00
St. Anthony's Memorial Hospital	Effingham	Effingham	5	\$4,792,842.00
St. Bernard Hospital	Chicago	Cook	6	\$39,536,730.00
St. Elizabeth's Hospital	Belleville	St Clair	11	\$11,231,833.00
St. Francis Hospital	Litchfield	Montgomery	3	\$2,746,925.00
St. Joseph Medical Center	Bloomington	McLean	4	\$7,136,643.00
St. Joseph Memorial Hospital	Murphysboro	Jackson	5	\$2,828,199.00
St. Joseph's Hospital	Breese	Clinton	11	\$2,232,031.00
St. Joseph's Hospital	Highland	Madison	11	\$10,820,063.00
St. Margaret's Hospital	Spring Valley	Bureau	2	\$5,291,007.25
St. Mary Medical Center	Galesburg	Knox	2	\$5,656,289.20
St. Mary's Hospital	Centralia	Marion	5	\$1,877,633.00
St. Mary's Hospital	Decatur	Macon	4	\$0.00
St. Mary's Hospital	Streator	LaSalle	2	\$952,883.00
Streamwood Behavioral Healthcare System	Streamwood	Cook	7	\$514,316.00
Swedish Covenant Hospital	Chicago	Cook	6	\$13,520,000.00
Swedishamerican Hospital	Rockford	Winnebago	1	\$35,999,911.00
Swedishamerican Medical Center - Belvidere	Belvidere	Boone	1	\$1,859,191.00
Taylorville Memorial Hospital	Taylorville	Christian	3	\$1,558,200.00
The Pavilion Foundation	Champaign	Champaign	4	\$1,719,792.00
Thomas H. Boyd Memorial Hospital	Carrollton	Greene	3	\$1,013,276.00

Hospitals - Facility Name	City	County	HSA	Total Capital Expenditures
Thorek Memorial Hospital	Chicago	Cook	6	\$6,785,329.00
Touchette Regional Hospital	Centreville	St Clair	11	\$1,850,351.00
UHS Hartgrove Hospital	Chicago	Cook	6	\$318,141.00
Union County Hospital	Anna	Union	5	\$0.00
Unitypoint Health - Trinity Moline	Moline	Rock Island	10	\$1,229,344.00
Unitypoint Health - Trinity Rock Island	Rock Island	Rock Island	10	\$12,808,146.00
University of Chicago Medical Center	Chicago	Cook	6	\$100,571,000.00
University of Illinois Hospital at Chicago	Chicago	Cook	6	\$36,311,472.00
Valley West Hospital	Sandwich	DeKalb	1	\$8,276,950.00
Van Matre Rehabilitation Hospital	Rockford	Winnebago	1	\$0.00
VHS West Suburban Medical Center	Oak Park	Cook	7	\$2,942,000.00
VHS Westlake Hospital	Melrose Park	Cook	7	\$1,574,312.00
Vibra Hospital of Springfield, LLC	Springfield	Sangamon	3	\$0.00
Vista Medical Center East	Waukegan	Lake	8	\$6,140,476.00
Vista Medical Center West	Waukegan	Lake	8	\$105,333.00
Wabash General Hospital District	Mount Carmel	Wabash	5	\$3,050,496.00
Washington County Hospital	Nashville	Washington	5	\$822,416.00

ASTC - Facility Name	City	County	HSA	Total Capital Expenditures
25 East Same Day Surgery	Chicago	Cook	6	\$54,561.00
Advanced Ambulatory Surgical Center	Chicago	Cook	6	\$0.00
Advantage Health Care, Ltd.	Wood Dale	DuPage	7	\$0.00
Aiden Center for Day Surgery, LLC	Addison	DuPage	7	\$0.00
Albany Medical Surgical Center	Chicago	Cook	6	\$0.00
Algonquin Road Surgery Center, LLC	Lake In The Hills	Lake	8	\$279,169.00
Ambulatory Surgicenter of Downers Grove, Ltd.	Downers Grove	DuPage	7	\$0.00
Amsurg Surgery Center	Joliet	Will	9	\$0.00
Apollo Surgical Center	Des Plaines	Cook	7	\$66,135.00
Ashton Center For Day Surgery	Hoffman Estates	Cook	7	\$0.00
Barrington Pain and Spine Institute	Barrington	Lake	8	\$388,747.67
Bel-Clair Ambulatory Surgical Treatment Center	Belleville	St Clair	11	\$38,645.00
Belleville Surgical Center, Ltd	Belleville	St Clair	11	\$41,926.41
Belmont/Harlem Surgery Center, LLC	Chicago	Cook	6	\$0.00
Blessing Hospital ASTC	Quincy	Adams	3	\$72,587.63
Bloomington Eye Institute, LLC	Bloomington	McLean	4	\$14,209.00
Bloomington/Normal Healthcare Surgery Center, LLC	Normal	McLean	4	\$0.00
Cadence Ambulatory Surgery Center	Warrenville	DuPage	7	\$157,972.00
Carle Surgicenter	Champaign	Champaign	4	\$685,149.00
Carle Surgicenter	Danville	Vermilion	4	\$0.00
Castle Surgicenter, LLC	Aurora	Kane	8	\$0.00
Center For Digestive Health	Bourbonnais	Kankakee	9	\$0.00
Center For Health Ambulatory Surgery Center, LLC	Peoria	Peoria	2	\$0.00
Central Illinois Endoscopy Center, LLC	Peoria	Peoria	2	\$5,704.61
Chicago Endoscopy Center, ASTC	Chicago	Cook	6	\$0.00
Chicago Prostate Cancer Surgery Center	Westmont	DuPage	7	\$33,893.00

ASTC - Facility Name	City	County	HSA	Total Capital Expenditures
Children's Outpatient Services At Westchester	Westchester	Cook	7	\$2,083.53
Community Health and Emergency Services	Cairo	Alexander	5	\$26,550.00
Danville Polyclinic, Ltd. ASTC	Danville	Vermilion	4	\$0.00
Decatur Digestive Disease Center	Decatur	Macon	4	\$13,337.00
Deerpath Orthopedic Surgical Center, LLC	Morris	Grundy	9	\$0.00
Dialysis Access Center, LLC	Moline	Rock Island	10	\$0.00
Digestive Disease Endoscopy Center	Normal	McLean	4	\$488,147.10
DMG Pain Management Surgery Center, LLC	Naperville	Will	9	\$0.00
DMG Surgical Center, LLC	Lombard	DuPage	7	\$657,755.49
Dreyer Ambulatory Surgery Center	Aurora	Kane	8	\$0.00
DuPage Eye Surgery Center, LLC	Wheaton	DuPage	7	\$0.00
Eastland Medical Plaza Surgicenter, LLC	Bloomington	McLean	4	\$259,000.00
Edwardsville Ambulatory Surgery Center, LLC	Glen Carbon	Madison	11	\$52,781.82
Effingham Ambulatory Surgery Center	Effingham	Effingham	5	\$161,979.44
Elgin Gastroenterology Endoscopy Center, LLC	Elgin	Kane	8	\$2,014.00
Elmhurst Medical and Surgical Center P.C.	Elmhurst	DuPage	7	\$0.00
Elmhurst Outpatient Surgery Center, LLC	Elmhurst	DuPage	7	\$0.00
Elmwood Park Same Day Surgery Center	Elmwood Park	Cook	7	\$0.00
Eye Surgery Center of Hinsdale, LLC	Hinsdale	DuPage	7	\$0.00
Eye Surgery Center, Ltd.	Belleville	St Clair	11	\$0.00
Forest Med-Surg Center	Justice	Cook	7	\$0.00
Fox Valley Orthopaedic Institute	Geneva	Kane	8	\$0.00
Fullerton Kimball Medical and Surgical Center	Chicago	Cook	6	\$320,000.00
Fullerton Surgery Center	Chicago	Cook	6	\$0.00
Gailey Eye Surgery - Decatur, LLC	Decatur	Macon	4	\$0.00
Gastrointestinal Institute, LLC	Normal	McLean	4	\$0.00
Gold Coast Surgicenter, LLC	Chicago	Cook	6	\$457,974.30

ASTC - Facility Name	City	County	HSA	Total Capital Expenditures
Golf Surgical Center, LLC	Des Plaines	Cook	7	\$2,015.00
Grand Avenue Surgical Center	Chicago	Cook	6	\$0.00
Great Plains LLC	Peoria	Peoria	2	\$0.00
Hawthorn Place Outpatient Surgery Center LLP	Vernon Hills	Lake	8	\$370,154.00
Hinsdale Surgical Center	Hinsdale	DuPage	7	\$96,405.00
Hoffman Estates Surgery Center, LLC	Hoffman Estates	Cook	7	\$136,223.00
Hyde Park Surgery Center, LLC	Chicago	Cook	6	\$0.00
Illinois Hand and Upper Extremity Center	Arlington Heights	Cook	7	\$0.00
Illinois Sports Medicine and Orthopedic Surgery Cent	Morton Grove	Cook	7	\$122,200.00
Ingalls Same Day Surgery Center	Tinley Park	Cook	7	\$0.00
Ireland Grove Center For Surgery	Bloomington	McLean	4	\$132,981.76
Kendall Pointe Surgery Center, LLC	Oswego	Kendall	9	\$0.00
Lakeshore Surgery Center, LLC	Chicago	Cook	6	\$0.00
Lindenhurst Surgery Center	Lindenhurst	Lake	8	\$0.00
Loyola Ambulatory Surgery Center at Oakbrook	Oakbrook Terrace	DuPage	7	\$70,613.00
Loyola University Ambulatory Surgery Center	Maywood	Cook	7	\$15,292.00
Magna Surgical Center	Bedford Park	Cook	7	\$0.00
Marion Eye Surgery Center	Mount Vernon	Jefferson	5	\$0.00
Marion Healthcare Surgery Center	Marion	Williamson	5	\$160,594.00
Marion Surgery Center d/b/a Surgery Center of Southern Illinois	Marion	Williamson	5	\$20,000.00
Metroeast Endoscopic Surgery Center	Fairview Heights	St Clair	11	\$166,045.69
Midland Surgical Center LLC	Sycamore	DeKalb	1	\$0.00
Midwest Center For Day Surgery	Downers Grove	DuPage	7	\$143,428.00
Midwest Endoscopy Center, LLC	Naperville	Cook	7	\$40,227.56
Midwest Eye Center, S.C.	Calumet City	Cook	7	\$47,387.00
Monroe County Surgical Center, LLC	Waterloo	Monroe	11	\$116,993.21

ASTC - Facility Name	City	County	HSA	Total Capital Expenditures
Naperville Fertility Center, Inc	Naperville	DuPage	7	\$4,633.15
Naperville Surgical Centre	Naperville	DuPage	7	\$35,918.00
North Shore Surgical Center	Lincolnwood	Cook	7	\$32,801.00
Northshore Endoscopy Center	Lake Bluff	Lake	8	\$29,941.79
Northwest Community Day Surgery Center II, LLC	Arlington Heights	Cook	7	\$0.00
Northwest Surgicare	Arlington Heights	Cook	7	\$191,650.00
Northwestern Grayslake Ambulatory Surgery Center	Grayslake	Lake	8	\$29,350.72
Northwestern Grayslake Endoscopy Center	Grayslake	Lake	8	\$0.00
Novamed Center For Reconstructive Surgery	Oak Lawn	Cook	7	\$35,490.00
Novamed Eye Surgery Center of Maryville, LLC	Maryville	Madison	11	\$0.00
Novamed Surgery Center of Chicago Northshore	Chicago	Cook	6	\$29,189.00
Novamed Surgery Center of River Forest, LLC	River Forest	Cook	7	\$5,050.00
Oak Lawn Endoscopy Center	Oak Lawn	Cook	7	\$67,296.95
Oak Surgical Institute	Bradley	Kankakee	9	\$0.00
Olympian Surgical Suites, LLC	Champaign	Champaign	4	\$0.00
Orland Park Surgical Center, LLC	Orland Park	Cook	7	\$0.00
Orthopaedic Surgery Center of Illinois	Springfield	Sangamon	3	\$272,326.00
Pain Care Surgery	Marion	Williamson	5	\$25,383.98
Palos Hills Surgery Center	Palos Hills	Cook	7	\$190,159.00
Palos Surgicenter, LLC	Palos Heights	Cook	7	\$121,622.82
Peoria Ambulatory Surgery Center	Peoria	Peoria	2	\$0.00
Peoria Day Surgery Center	Peoria	Peoria	2	\$42,126.40
Peterson Medical Surgi-Center	Chicago	Cook	6	\$0.00
Physicians Surgery Center At Good Samaritan, LLC	Mount Vernon	Jefferson	5	\$47,145.61
Physicians' Surgery Center, LLC	Carbondale	Jackson	5	\$67,606.00
Physicians' Surgical Center, LLC	Belleville	St Clair	11	\$0.00

ASTC - Facility Name	City	County	HSA	Total Capital Expenditures
Plainfield Surgery Center, LLC	Plainfield	Will	9	\$427,381.96
Prairie Diagnostic Center at St. Johns Hospital	Springfield	Sangamon	3	\$0.00
Quad City Ambulatory Surgery Center, LLC	Moline	Rock Island	10	\$0.00
Quad City Endoscopy LLC	Moline	Rock Island	10	\$0.00
Ravine Way Surgery Center, LLC	Glenview	Cook	7	\$0.00
Regenerative Surgery Center	Des Plaines	Cook	7	\$0.00
Renal Intervention Center, LLC	Morton	Tazewell	2	\$0.00
River North Same Day Surgery Center	Chicago	Cook	6	\$764,557.00
Riverside Ambulatory Surgery Center	Bourbonnais	Kankakee	9	\$58,936.08
Rockford Ambulatory Surgery Center	Rockford	Winnebago	1	\$234,488.00
Rockford Endoscopy Center	Rockford	Winnebago	1	\$203,272.00
Rockford Orthopedic Surgery Center, LLC	Rockford	Winnebago	1	\$544,531.00
Rogers Park One Day Surgery Center, Inc.	Chicago	Cook	6	\$0.00
RSC Illinois, LLC	Moline	Rock Island	10	\$53,011.00
Rush Surgicenter - Professional Building	Chicago	Cook	6	\$0.00
Salt Creek Surgery Center	Westmont	DuPage	7	\$123,325.56
Six Corners Same Day Surgery, LLC	Chicago	Cook	6	\$0.00
South Loop Endoscopy and Wellness Center LLC	Chicago	Cook	6	\$3,169.73
Southern Illinois Orthopedic Center	Herrin	Williamson	5	\$0.00
Southwest Surgery Center, LLC	Mokena	Will	9	
Springfield Clinic, LLP	Springfield	Sangamon	3	\$1,203,261.00
St. John's Surgery Suites Montvale	Springfield	Sangamon	3	\$0.00
Surgery Center of Centralia	Centralia	Marion	5	\$65,011.04
Surgicore	Chicago	Cook	6	\$0.00
The Center for Orthopedic Medicine, LLC	Bloomington	McLean	4	\$248,951.00
The Center For Surgery	Naperville	DuPage	7	\$250,000.00
The Glen Endoscopy Center	Glenview	Cook	7	\$31,931.11

ASTC - Facility Name	City	County	HSA	Total Capital Expenditures
The Hope Clinic For Women, Ltd	Granite City	Madison	11	\$0.00
The Oak Brook Surgical Centre	Oak Brook	DuPage	7	\$0.00
The Surgery Center at 900 N. Michigan Avenue,				
LLC	Chicago	Cook	6	\$0.00
Tinley Woods Surgery Center	Tinley Park	Cook	7	\$110,417.00
Tri-Cities Surgery Center, LLC	Geneva	Kane	8	\$176,160.00
United Shockwave Services	La Grange	Cook	7	\$0.00
Valley Ambulatory Surgery Center	St. Charles	Kane	8	\$0.00
Vermilion County Surgery Center, LLC	Danville	Vermilion	4	\$159,677.00
Vernon Square Surgicenter	Vernon Hills	Lake	8	\$0.00
Western Diversey Surgical Center	Chicago	Cook	6	\$0.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Abbington Rehabilitation and Nursing Center	Roselle	DuPage	7	\$0.00
Abbott House LLC	Highland Park	Lake	8	\$33,000.00
Aberdeen Terrace	Alton	Madison	11	\$0.00
Abington of Glenview	Glenview	Cook	7	\$505,219.00
Addolorata Villa	Wheeling	Cook	7	\$1,492,348.00
Adloff Place	Springfield	Sangamon	3	\$0.00
Admiral at the Lake	Chicago	Cook	6	\$154,244.00
Advocate South Suburban Hospital	Hazel Crest	Cook	7	\$59,610.00
Albany Care	Evanston	Cook	7	\$28,538.00
Alden - Des Plaines Rehabilitation/Healthcare	Des Plaines	Cook	7	\$452,613.00
Alden Estates of Barrington	Barrington	Cook	7	\$157,899.00
Alden Estates of Evanston	Evanston	Cook	7	\$756,471.00
Alden Estates of Naperville	Naperville	DuPage	7	\$45,630.00
Alden Estates of Orland Park	Orland Park	Cook	7	\$51,829.00
Alden Estates of Shorewood	Shorewood	Will	9	\$209,146.00
Alden Estates of Skokie	Skokie	Cook	7	\$16,926.00
Alden Lincoln Park Rehabilitation and Healthcare Center	Chicago	Cook	6	\$61,583.00
Alden North Shore Rehabilitation and Healthcare	Skokie	Cook	7	\$85,526.00
Alden of Old Town East	Bloomingdale	DuPage	7	\$30,436.00
Alden of Old Town West	Bloomingdale	DuPage	7	\$25,907.00
Alden of Waterford	Aurora	Kane	8	\$221,165.00
Alden Springs	Bloomingdale	DuPage	7	\$22,468.00
Alden Terrace of McHenry Rehabilitation	McHenry	McHenry	8	\$115,083.00
Alden Trails	Bloomingdale	DuPage	7	\$24,743.00
Alden Village Health Facility	Bloomingdale	DuPage	7	\$69,657.00
Alden Village North	Chicago	Cook	6	\$56,278.00
Alden-Debes	Rockford	Winnebago	1	\$54,888.00
Alden-Lakeland Rehabilitation and Care Center	Chicago	Cook	6	\$395,513.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Alden-Long Grove Rehabilitation/Healthcare Center	Long Grove	Lake	8	\$120,078.00
Alden-Northmoor Rehabilitation and Healthcare Center	Chicago	Cook	6	\$214,366.00
Alden-Park Strathmoor	Rockford	Winnebago	1	\$77,145.00
Alden-Poplar Creek Rehabilitation and Health Care	Hoffman Estates	Cook	7	\$147,499.00
Alden-Princeton Rehabilitation and Care	Chicago	Cook	6	\$70,278.00
Alden-Town Manor Rehabilitation and Healthcare	Cicero	Cook	7	\$277,910.00
Alden-Valley Ridge Rehabilitation & Care	Bloomingdale	DuPage	7	\$79,143.00
Alden-Wentworth Rehabilitation and Care	Chicago	Cook	6	\$141,097.00
Aledo Rehabilitation and Health Care Center	Aledo	Mercer	10	\$8,240.00
Alhambra Care Center	Alhambra	Madison	11	\$20,078.00
All American Nursing Home	Chicago	Cook	6	\$60,285.00
Alpine Fireside Health Center	Rockford	Winnebago	1	\$2,265.00
Alton Bluff Estates	Alton	Madison	11	\$0.00
Alton Memorial Hospital-Hatch Unit	Alton	Madison	11	\$30,665.35
Alton Mental Health Center	Alton	Madison	11	\$119,910.00
Alton Rehabilitation and Nursing Center	Alton	Madison	11	\$93,111.00
Alvin Eades Center	Jacksonville	Morgan	3	\$0.00
Ambassador Nursing and Rehabilitation Center	Chicago	Cook	6	\$77,265.00
Amberwood Nursing and Rehabilitation Center	Rockford	Winnebago	1	\$270,000.00
Amboy Terrace	Amboy	Lee	1	\$1,561.00
Andover	Peoria	Peoria	2	\$0.00
Anna Rehabilitation and Nursing Center	Anna	Union	5	\$16,368.00
Anna Terrace	Jacksonville	Morgan	3	\$0.00
Aperion Care Bridgeport	Bridgeport	Lawrence	5	\$34,198.00
Aperion Care Burbank	Burbank	Cook	7	\$59,954.00
Aperion Care Chicago Heights	Chicago Heights	Cook	7	\$128,418.00
Aperion Care Decatur	Decatur	Macon	4	\$32,093.00
Aperion Care Dolton	Dolton	Cook	7	\$41,956.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Aperion Care Evanston	Evanston	Cook	7	\$50,589.00
Aperion Care Forest Park	Forest Park	Cook	7	\$471,046.00
Aperion Care Highwood	Highwood	Lake	8	\$32,858.00
Aperion Care International	Chicago	Cook	6	\$1,439,611.00
Aperion Care Jacksonville	Jacksonville	Morgan	3	\$1,326,426.00
Aperion Care Litchfield	Litchfield	Montgomery	3	\$23,808.00
Aperion Care Midlothian	Midlothian	Cook	7	\$37,200.00
Aperion Care Oak Lawn	Oak Lawn	Cook	7	\$418,006.00
Aperion Care Plum Grove	Palatine	Cook	7	\$51,652.00
Aperion Care Springfield	Springfield	Sangamon	3	\$28,688.00
Aperion Care St. Elmo	St. Elmo	Fayette	5	\$307,615.00
Aperion Care Wilmington	Wilmington	Will	9	\$234,644.00
Apostolic Christian Timber Ridge	Morton	Tazewell	2	\$260,470.48
Apostolic - Roanoke	Roanoke	Woodford	2	\$219,063.00
Apostolic Christian - Eureka	Eureka	Woodford	2	\$341,998.00
Apostolic Christian Restmor	Morton	Tazewell	2	\$168,032.00
Apostolic Christian Skylines	Peoria	Peoria	2	\$96,549.83
Applewood Nursing and Rehabilitation Center	Matteson	Cook	7	\$104,421.00
Arba Care Center - Bloomington	Bloomington	McLean	4	\$0.00
Arba Care Center of Elgin	Elgin	Kane	8	\$0.00
Arbour Health Care Center	Chicago	Cook	6	\$5,736.00
Arcola Healthcare Care Center	Arcola	Douglas	4	\$90,335.95
Aria Post Acute Care	Hillside	Cook	7	\$94,164.00
Arthur Home	Arthur	Moultrie	4	\$0.00
Asbury Gardens Nursing and Rehabilitation Center	North Aurora	Kane	8	\$0.00
Ashton Terrace	Ashton	Lee	1	\$6,501.00
Aspen Rehabilitation and Health Care	Silvis	Rock Island	10	\$208,490.00
Assisi Healthcare Center At Clare Oaks	Bartlett	Cook	7	\$728,254.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Asta Care Center of Colfax	Colfax	McLean	4	\$0.00
Asta Care Center of Toluca	Toluca	Marshall	2	\$0.00
Astoria Place Living and Rehabilitation	Chicago	Cook	6	\$0.00
Atrium Health Care Center	Chicago	Cook	6	\$1,549.00
Auburn Rehabilitation and Healthcare Center	Auburn	Sangamon	3	\$0.00
Avantara Long Grove	Long Grove	Lake	8	\$0.00
Avantara Park Ridge	Park Ridge	Cook	7	\$164,515.00
Avanti Wellness and Rehab	Niles	Cook	7	\$0.00
Aviston Country Manor	Aviston	Clinton	11	\$47,027.00
Aviston Terrace	Aviston	Clinton	11	\$1,235.00
Balmoral Home	Chicago	Cook	6	\$0.00
Barry Community Care Center	Barry	Pike	3	\$24,207.00
Batavia Rehabilitation and Healthcare Center	Batavia	Kane	8	\$8,815.00
Bayside Terrace, LLC	Waukegan	Lake	8	\$14,761.00
Beacon Hill	Lombard	DuPage	7	\$3,278,950.00
Beacon Street Place	Decatur	Macon	4	\$630.00
Beardstown Terrace	Beardstown	Cass	3	\$0.00
Beecher Manor Nursing and Rehabilitation Center	Beecher	Will	9	\$997,284.00
Belhaven Nursing and Rehab. Center	Chicago	Cook	6	\$211,820.00
Belle Manor	Belleville	St Clair	11	\$0.00
Bellefontaine Place	Waterloo	Monroe	11	\$0.00
Bellwood Developmental Center	Bellwood	Cook	7	\$8,504.00
Belmont Nursing Home	Chicago	Cook	6	\$0.00
Bement Manor	Bement	Piatt	4	\$114,108.00
Benjamin Green-Field Residence	Libertyville	Lake	8	\$0.00
Benton Rehabilitation and Healthcare Center	Benton	Franklin	5	\$19,710.00
Berkeley Nursing and Rehabilitation Center	Oak Park	Cook	7	\$221,900.00
Bethalto Care Center	Bethalto	Madison	11	\$0.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Bethany Rehabilitation and Healthcare Center	DeKalb	DeKalb	1	\$0.00
Bethany Terrace Nursing Center	Morton Grove	Cook	7	\$0.00
Bethesda Home and Retirement Center	Chicago	Cook	6	\$314,010.00
Bethesda Lutheran - Sycamore	Sycamore	DeKalb	1	\$31,250.00
Bethshan	Palos Heights	Cook	7	\$179,842.00
Beverly Farm Foundation	Godfrey	Madison	11	\$877,130.00
Big Meadows, Inc	Savanna	Carroll	1	\$351,886.00
Birchwood Plaza	Chicago	Cook	6	\$0.00
Bjorklund House	Oak Forest	Cook	7	\$0.00
Blessing Hospital	Quincy	Adams	3	\$0.00
Bloomington Rehabilitation Healthcare Center	Bloomington	McLean	4	\$12,658.90
Bourbonnais Terrace Nursing Home	Bourbonnais	Kankakee	9	\$13,240.00
Boyd Avenue	Amboy	Lee	1	\$589.00
Brach House	Chicago	Cook	6	\$0.00
Brauns Terrace	Greenville	Bond	5	\$0.00
Breese Nursing Home	Breese	Clinton	11	\$32,315.00
Brentwood Sub-Acute Health-Care	Burbank	Cook	7	\$0.00
Brentwood-North Healthcre and Rehabilitation Centre	Riverwoods	Lake	8	\$58,985.00
Bria of Belleville	Belleville	St Clair	11	\$700,000.00
Bria of Cahokia	Cahokia	St Clair	11	\$44,928.00
Bria of Chicago Heights	South Chicago Heights	Cook	7	\$0.00
Bria of Forest Edge	Chicago	Cook	6	\$462,954.00
Bria of Geneva	Geneva	Kane	8	\$194,212.00
Bria of Palos Hills	Palos Hills	Cook	7	\$83,953.00
Bria of River Oaks	Burnham	Cook	7	\$590,282.00
Bria of Westmont	Westmont	DuPage	7	\$51,651.00
Briar Place	Indian Head Park	Cook	7	\$146,508.13
Briarbrook Place	East Peoria	Tazewell	2	\$53,345.18

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Bridge Care Suites	Springfield	Sangamon	3	\$40,213.00
Bridgeview Health Care Center	Bridgeview	Cook	7	\$184,998.00
Bridgeway Christian Village Rehabilitation and Snf	Bensenville	DuPage	7	\$370,269.96
Brightview Healthcare and Rehab	Chicago	Cook	6	\$82,727.00
British Home	Brookfield	Cook	7	\$1,329,164.00
Broadway Terrace	Chicago Heights	Cook	7	\$0.00
Bronzeville Park Nursing and Liv Center	Chicago	Cook	6	\$33,588.00
Brookdale Burr Ridge	Burr Ridge	DuPage	7	\$55,281.00
Brookdale Plaza Lisle	Lisle	DuPage	7	\$432,000.00
Brookdale Prospect Heights	Prospect Heights	Cook	7	\$107,932.00
Brother James Court	Springfield	Sangamon	3	\$44,386.78
Bryan Manor	Centralia	Marion	5	\$17,790.89
Bryn Mawr Care	Chicago	Cook	6	\$0.00
Buckingham Pavilion	Chicago	Cook	6	\$30,284.00
Burgess Square	Westmont	DuPage	7	\$815,000.00
Burgin Manor of Olney, Inc.	Olney	Richland	5	\$36,620.00
Burnham House	University Park	Will	9	\$14,769.23
Burnsides Community Health Center	Marshall	Clark	4	\$129,711.70
Cahokia Nursing and Rehabilitation Center	Cahokia	St Clair	11	\$89,158.00
Calhoun Nursing and Rehabilitation Center	Hardin	Calhoun	3	\$108,942.00
California Gardens Nursing and Rehabilitation	Chicago	Cook	6	\$0.00
Calumet City Terrace	Calumet City	Cook	7	\$0.00
Cambridge Nursing and Rehab	Skokie	Cook	7	\$0.00
Campbell Court	Jacksonville	Morgan	3	\$0.00
Canterbury Place	Rockford	Winnebago	1	\$0.00
Capitol Healthcare and Rehabilitation Centre	Springfield	Sangamon	3	\$0.00
Carbondale Rehabilitation and Nursing Center	Carbondale	Jackson	5	\$59,062.00
Care Center of Abingdon	Abingdon	Knox	2	\$42,239.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Carlinville Estates	Carlinville	Macoupin	3	\$0.00
Carlinville Rehabilitation and Healthcare	Carlinville	Macoupin	3	\$2,014.00
Carlton At The Lake	Chicago	Cook	6	\$130,802.00
Carlyle Health Care	Carlyle	Clinton	11	\$62,703.00
Carole Lane Terrace	Sauk Village	Cook	7	\$0.00
Carrier Mills Nursing Center	Carrier Mills	Saline	5	\$41,750.81
Carthage Terrace	Carthage	Hancock	3	\$0.00
Casa Willis	Sterling	Whiteside	1	\$0.00
Casey Healthcare Center	Casey	Clark	4	\$18,064.46
Caseyville Nursing and Rehabilitation Center	Caseyville	St Clair	11	\$30,173.00
Cedar Pointe Rehabilitation and Nursing	Cicero	Cook	7	\$13,726.00
Cedar Ridge Health and Rehabilitation Center	Lebanon	St Clair	11	\$0.00
Centegra Specialty Hospital-Woodstock	Woodstock	McHenry	8	\$0.00
Center Home Hispanic Elderly	Chicago	Cook	6	\$0.00
Central Baptist Village	Norridge	Cook	7	\$389,437.00
Central Nursing and Rehabilitation Center	Chicago	Cook	6	\$0.00
Central Plaza Residential Home	Chicago	Cook	6	\$73,733.00
Centralia Manor	Centralia	Marion	5	\$303,000.00
Chalet Living and Rehabilitation Center	Chicago	Cook	6	\$140,000.00
Chamness Square	Bourbonnais	Kankakee	9	\$0.00
Champaign County Nursing Home	Urbana	Champaign	4	\$117,041.21
Champaign Urbana Nursing and Rehab	Savoy	Champaign	4	\$363,040.00
Charleston Rehabilitation and Health Care Center	Charleston	Coles	4	\$5,829.33
Chateau Nursing and Rehabilitation Center	Willowbrook	DuPage	7	\$190,655.72
Chester Mental Health Center	Chester	Randolph	5	\$0.00
Chester Rehabilitation and Nursing Center	Chester	Randolph	5	\$22,002.00
Chicago Ridge Nursing Center	Chicago Ridge	Cook	7	\$0.00
Chicago-Read Mental Health Center	Chicago	Cook	6	\$0.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Children's Habilitation Center	Harvey	Cook	7	\$216,265.00
Choate Developmental Center	Anna	Union	5	\$245,000.00
Choate Mental Health Center	Anna	Union	5	\$245,000.00
Christian Buehler Memorial Home	Peoria	Peoria	2	\$0.00
Christian Nursing Home	Lincoln	Logan	3	\$543,887.62
Church Creek	Arlington Heights	Cook	7	\$0.00
Cisne Rehabilitation and Healthcare Center	Cisne	Wayne	5	\$22,227.00
Claremont Rehabilitation and Living Center.	Buffalo Grove	Lake	8	\$97,034.00
Claremont-Hanover Park	Hanover Park	Cook	7	\$8,123.00
Claridge Healthcare Center	Lake Bluff	Lake	8	\$0.00
Clark Manor Convalescent Center	Chicago	Cook	6	\$0.00
Clark-Lindsey Village	Urbana	Champaign	4	\$6,313,305.00
Clayberg-Fulton Co Nursing	Cuba	Fulton	2	\$8,254.00
Clayton Residential Home	Chicago	Cook	6	\$90,088.00
Clearbrook Center	Rolling Meadows	Cook	7	\$298,511.00
Clearbrook East	Rolling Meadows	Cook	7	\$0.00
Clearbrook West	Rolling Meadows	Cook	7	\$63,000.00
Clearbrook-Wright Home	Gurnee	Lake	8	\$0.00
Clinton Manor	New Baden	Clinton	11	\$0.00
Clinton Manor Living Center - DD	New Baden	Clinton	11	\$0.00
Cobden Rehabilitation and Nursing Center	Cobden	Union	5	\$15,110.00
Coleman House	Chicago	Cook	6	\$1,300.00
Collins Square	Bradley	Kankakee	9	\$0.00
Collinsville Rehabilitation and Health Care Center.	Collinsville	Madison	11	\$56,213.52
Colonial Apartments	Centralia	Clinton	11	\$4,599.00
Colonial Healthcare and Rehabilitation Centre	Princeton	Bureau	2	\$53,036.00
Colonial Manor	Danville	Vermilion	4	\$74,735.34
Columbia Rehabilitation and Nursing Center	Columbia	Monroe	11	\$88,268.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Columbus Manor Residential	Chicago	Cook	6	\$0.00
Columbus Park Nursing and Rehabilitation Center	Chicago	Cook	6	\$123,958.00
Community Care Center	Chicago	Cook	6	\$78,242.00
Community First Medical Center	Chicago	Cook	6	\$0.00
Community Nursing and Rehabilitation Center	Naperville	DuPage	7	\$414,358.00
Concordia Village	Springfield	Sangamon	3	\$22,304.00
Connelly Home	Chicago	Cook	6	\$9,685.00
Conrad House	Chicago	Cook	6	\$1,300.00
Continental Nursing and Rehabilitation Center	Chicago	Cook	6	\$127,049.00
Cornerstone Rehabilitation and Healthcare	Peoria Heights	Peoria	2	\$80,617.00
Coulterville Rehabilitation and Health Care Center	Coulterville	Randolph	5	\$0.00
Country Club Terrace	Country Club Hills	Cook	7	\$0.00
Country Health	Gifford	Champaign	4	\$8,661.99
Countryside Care Centre	Aurora	Kane	8	\$1,801,200.00
Countryside Nursing and Rehabilitation Center	Dolton	Cook	7	\$7,301,599.00
Countryview Care Center of Macomb	Macomb	McDonough	2	\$63,350.00
Countryview Terrace	Louisville	Clay	5	\$15,029.80
Courtyard Healthcare Center	Berwyn	Cook	7	\$593,079.00
Covenant Health Care Center	Batavia	Kane	8	\$25,997.00
Covenant Health Care Center-Northbrook	Northbrook	Cook	7	\$504,123.00
Coventry Living Center	Sterling	Whiteside	1	\$0.00
Crawford Memorial Hospital SNF Unit	Robinson	Crawford	5	\$0.00
Crestwood Terrace Nursing Center	Crestwood	Cook	7	\$0.00
Crossroads Care Center Woodstock	Woodstock	McHenry	8	\$156,000.00
Crystal Pines Rehabilitation and Healthcare	Crystal Lake	McHenry	8	\$0.00
Cumberland Rehabilitation and Health Care	Greenup	Cumberland	4	\$8,661.12
Curtiss Court	Springfield	Sangamon	3	\$0.00
Dammert Geriatric Center	Belleville	St Clair	11	\$964,359.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Danforth House	Chicago	Cook	6	\$0.00
Danville Care	Danville	Vermilion	4	\$0.00
Davies Square	Pekin	Tazewell	2	\$0.00
Davis House	Chicago	Cook	6	\$0.00
Daystar Care Center	Cairo	Alexander	5	\$27,842.39
Dearborn Court	Kankakee	Kankakee	9	\$0.00
Decatur Manor Healthcare	Decatur	Macon	4	\$47,843.00
Decatur Rehabilitation and Healthcare Center	Decatur	Macon	4	\$12,063.23
DeKalb County Rehabilitation and Nursing	DeKalb	DeKalb	1	\$68,441.39
Diamondview	Centralia	Marion	5	\$2,580.00
Division Street Home	Amboy	Lee	1	\$0.00
Dixon Rehabilitation and Healthcare Center	Dixon	Lee	1	\$45,703.85
Dobson Plaza Nursing and Rehabilitation Center, LLC	Evanston	Cook	7	\$0.00
Doctors Nursing and Rehabilitation Center	Salem	Marion	5	\$43,113.00
Dolton Court	Dolton	Cook	7	\$0.00
Douglas Nursing and Rehabilitation Center	Mattoon	Coles	4	\$0.00
Douglas Terrace	Jacksonville	Morgan	3	\$0.00
DuPage Convalescent Center	Wheaton	DuPage	7	\$151,080.03
DuQuoin Nursing and Rehabilitation Center	DuQuoin	Perry	5	\$0.00
Eagle Court	Kankakee	Kankakee	9	\$0.00
East Bank Center, LLC.	Loves Park	Winnebago	1	\$27,998.24
Eastern Star Home	Macon	Macon	4	\$0.00
Eastside Health and Rehabilitation Center	Pittsfield	Pike	3	\$0.00
Eastview Terrace	Sullivan	Moultrie	4	\$176,010.34
Eden Village Care Center	Glen Carbon	Madison	11	\$411,109.00
Edwardsville Nursing and Rehabilitation Center.	Edwardsville	Madison	11	\$46,000.00
Edwardsville Terrace	Edwardsville	Madison	11	\$0.00
Effingham Rehabilitation and Health Care Center	Effingham	Effingham	5	\$20,321.66

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Effingham Terrace	Effingham	Effingham	5	\$0.00
El Paso Healthcare Center	El Paso	Woodford	2	\$34,132.41
El Valor Residence	Chicago	Cook	6	\$14,000.00
Elgin Mental Health Center	Elgin	Kane	8	\$491,597.00
Elizabeth Nursing Home	Elizabeth	Jo Daviess	1	\$23,000.00
Ellner Terrace	Evansville	Randolph	5	\$7,538.86
Elmbrook Nursing	Elmhurst	DuPage	7	\$0.00
Elmhurst Extended Care Center	Elmhurst	DuPage	7	\$111,657.03
Elmwood Care	Elmwood Park	Cook	7	\$556,534.00
Elmwood Nursing and Rehabilitation Center	Maryville	Madison	11	\$6,145.00
Elmwood Terrace Healthcare Center	Aurora	Kane	8	\$0.00
Elston Nursing and Rehabilitation Center	Chicago	Cook	6	\$141,478.00
Emerald Estates	Canton	Fulton	2	\$0.00
Enfield Rehabilitation and Healthcare Center	Enfield	White	5	\$36,160.19
Eunice C. Smith Nursing Home	Alton	Madison	11	\$30,665.35
Evenglow Lodge	Pontiac	Livingston	4	\$524,939.61
Evergreen Nursing and Rehabilitation Center	Effingham	Effingham	5	\$104,087.00
Exceptional Care and Training	Sterling	Whiteside	1	\$502,277.81
Fair Havens Christian Home	Decatur	Macon	4	\$279,198.87
Fair Oaks Health Care Center	Crystal Lake	McHenry	8	\$52,363.59
Fair Oaks Rehabilitation and Healthcare	South Beloit	Winnebago	1	\$0.00
Fairfield Memorial Hospital	Fairfield	Wayne	5	\$1,546,222.00
Fairhaven Christian Retirement Center	Rockford	Winnebago	1	\$1,889,878.00
Fairmont Care Centre	Chicago	Cook	6	\$82,957.00
Fairview Haven	Fairbury	Livingston	4	\$194,953.00
Fairview Nursing Center	DuQuoin	Perry	5	\$123,246.00
Faith Countryside Home	Highland	Madison	11	\$349,301.00
Farmer City Rehabilitation and Healthcare Center	Farmer City	DeWitt	4	\$8,028.10

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Farmington Country Manor	Farmington	Fulton	2	\$62,380.20
Fayette County Hospital @ Long Term Care	Vandalia	Fayette	5	\$0.00
Fireside House of Centralia	Centralia	Marion	5	\$14,462.19
First Street Group Home	Ashton	Lee	1	\$574.00
Flanagan Rehabilitation and Health Care Center	Flanagan	Livingston	4	\$0.00
Flora Gardens Care Center	Flora	Clay	5	\$187,536.63
Flora Rehabilitation and Health Care Center	Flora	Clay	5	\$31,008.57
Florence Nursing Home	Marengo	McHenry	8	\$0.00
Flossmoor Terrace	Flossmoor	Cook	7	\$0.00
Fondulac Rehabilitation and Healthcare Center	East Peoria	Tazewell	2	\$67,935.04
Forest City Rehabilitation and Nursing Center	Rockford	Winnebago	1	\$0.00
Forest View Rehabilitation and Nursing Center	Itasca	DuPage	7	\$91,182.00
Forty-Fourth Street Place	Decatur	Macon	4	\$0.00
Foster Health and Rehabilitation Center	Chicago	Cook	6	\$0.00
Fosterburg Terrace	Alton	Madison	11	\$0.00
Fountainview Haven	Eldorado	Saline	5	\$0.00
Four Seasons Living Center	Morrison	Whiteside	1	\$0.00
Fox Developmental Center	Dwight	Livingston	4	\$110,875.00
Franciscan Village	Lemont	Cook	7	\$5,617,594.00
Frankfort Healthcare and Rehabilitation Center	West Frankfort	Franklin	5	\$28,000.00
Frankfort Terrace Nursing Center	Frankfort	Will	9	\$3,093.00
Franklin Grove Group	Franklin Grove	Lee	1	\$1,521.00
Franklin Grove Living and Rehabilitation Center	Franklin Grove	Lee	1	\$65,925.00
Freeburg Care Center	Freeburg	St Clair	11	\$54,896.00
Freeburg Terrace	Freeburg	St Clair	11	\$0.00
Freeport Rehabilitation and Health Care Center	Freeport	Stephenson	1	\$13,195.00
Freeport Terrace	Freeport	Stephenson	1	\$0.00
Friendship Manor	Rock Island	Rock Island	10	\$232,199.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Friendship Manor Health Care	Nashville	Washington	5	\$17,469.70
Friendship Skilled Nursing and Rehab	Carlinville	Macoupin	3	\$16,704.00
Friendship Village of Schaumburg	Schaumburg	Cook	7	\$3,451,537.00
Froelich House	Galesburg	Knox	2	\$0.00
Gaines Mill Place	Springfield	Sangamon	3	\$0.00
Galena-Stauss Nursing Home	Galena	Jo Daviess	1	\$18,484.08
Galesburg Cottage Hospital	Galesburg	Knox	2	\$0.00
Garden Center Services	Burbank	Cook	7	\$6,663.00
Gardenview Manor	Danville	Vermilion	4	\$0.00
Gateway Regional Medical Center SNF	Granite City	Madison	11	\$0.00
Generations HCN At Oakton Pavilion	Des Plaines	Cook	7	\$75,437.00
Genesis Senior Living	Aledo	Mercer	10	\$845,868.00
GHS d/b/a Illini Restorative Care	Silvis	Rock Island	10	\$0.00
Gibson Community Hospital	Gibson City	Ford	4	\$0.00
Gibson Community Hospital Annex	Gibson City	Ford	4	\$0.00
Gilman Healthcare Center	Gilman	Iroquois	4	\$53,632.00
Glen Brook	Vienna	Johnson	5	\$40,763.00
Glen Lake Terrace Nursing and Rehabilitation	Waukegan	Lake	8	\$183,362.00
Glen Oaks Nursing and Rehabilitation Center	Northbrook	Cook	7	\$77,133.38
Glen Saint and Retirement Living Community	Niles	Cook	7	\$67,736.00
Glenbridge Nursing and Rehabilitation Center	Niles	Cook	7	\$47,908.00
Glencrest Healthcare and Rehabilitation Center	Chicago	Cook	6	\$788,354.00
Glenshire Nursing and Rehabilitation Centre	Richton Park	Cook	7	\$91,821.00
Glenview Terrace Nursing Center	Glenview	Cook	7	\$193,953.00
Glenwood Healthcare and Rehabilitation	Glenwood	Cook	7	\$279,773.00
Glenwood House	Streator	LaSalle	2	\$0.00
Glenwood Terrace	Springfield	Sangamon	3	\$0.00
Glenwood Villa	Rockford	Winnebago	1	\$0.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Golden Good Shepherd Home	Golden	Adams	3	\$473,580.00
Golfview Developmental Center	Des Plaines	Cook	7	\$386,593.00
Good Samaritan - Pontiac	Pontiac	Livingston	4	\$15,296,400.00
Good Samaritan - Prophets Riverview	Prophetstown	Whiteside	1	\$0.00
Good Samaritan Home	Quincy	Adams	3	\$830,773.17
Good Samaritan Society - Geneseo Village	Geneseo	Henry	10	\$122,047.08
Good Samaritan Society - Mt Carroll	Mount Carroll	Carroll	1	\$0.00
Good Samaritan-Flanagan	Flanagan	Livingston	4	\$43,240.00
Gordon Jones Terrace	Lanark	Carroll	1	\$0.00
Gottlieb Memorial Hospital	Melrose Park	Cook	7	\$0.00
Graham Hospital Association	Canton	Fulton	2	\$0.00
Granite Nursing and Rehabilitation Center	Granite City	Madison	11	\$21,924.00
Grasmere Place	Chicago	Cook	6	\$35,537.24
Greek American Rehabilitation and Care Center	Wheeling	Cook	7	\$54,579.94
Green Acres Healthcare and Rehabilitation	Amboy	Lee	1	\$4,832.00
Greenfields of Geneva	Geneva	Kane	8	\$68,638.00
Greenwood Care	Evanston	Cook	7	\$5,280.00
Grosse Pointe Manor	Niles	Cook	7	\$81,284.00
Group Home 1	Godfrey	Madison	11	\$8,106.07
Group Home 2	Godfrey	Madison	11	\$10,356.35
Group Home 3	Godfrey	Madison	11	\$8,086.71
Group Home 4	Godfrey	Madison	11	\$6,472.20
Group Home 5	Godfrey	Madison	11	\$5,594.45
Group Home 6	Godfrey	Madison	11	\$2,400.04
Grove At The Lake Living and Rehabilitation Center	Zion	Lake	8	\$268,155.00
Grove Lincoln Park Living and Rehabilitation	Chicago	Cook	6	\$400,000.00
Grove of Skokie Living and Rehabilitation	Skokie	Cook	7	\$0.00
H and J Vonderlieth Living Center	Mount Pulaski	Logan	3	\$100,563.99

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Hallam Terrace	Rockford	Winnebago	1	\$0.00
Hallmark House Nursing Center	Pekin	Tazewell	2	\$83,631.94
Hamilton Memorial Rehabilitation and Healthcare Center	McLeansboro	Hamilton	5	\$0.00
Hammett House	Sterling	Whiteside	1	\$0.00
Hammond House	Chicago	Cook	6	\$0.00
Hammond-Henry District Hospital	Geneseo	Henry	10	\$12,851.00
Harbor Crest Home	Fulton	Whiteside	1	\$0.00
Harmony Nursing and Rehabilitation Center	Chicago	Cook	6	\$34,393.00
Harris Place	East Peoria	Tazewell	2	\$88,424.78
Havana Health Care Center	Havana	Mason	3	\$453,751.77
Hawthorne Inn of Danville	Danville	Vermilion	4	\$97,031.00
Hearthstone Manor	Woodstock	McHenry	8	\$1,160,223.00
Heartland Christian Village	Neoga	Cumberland	4	\$305,646.71
Heartland Manor Nursing Home	Casey	Clark	4	\$0.00
Heartland of Canton	Canton	Fulton	2	\$148,144.00
Heartland of Champaign	Champaign	Champaign	4	\$76,491.00
Heartland of Decatur	Decatur	Macon	4	\$225,327.00
Heartland of Galesburg	Galesburg	Knox	2	\$64,883.00
Heartland of Henry	Henry	Marshall	2	\$34,131.00
Heartland of Macomb	Macomb	McDonough	2	\$56,594.00
Heartland of Moline	Moline	Rock Island	10	\$1,040,835.00
Heartland of Normal	Normal	McLean	4	\$184,883.00
Heartland of Paxton	Paxton	Ford	4	\$155,626.00
Heartland of Peoria	Peoria	Peoria	2	\$149,617.00
Heartland of Riverview	East Peoria	Tazewell	2	\$85,996.00
Heather Health Care Center	Harvey	Cook	7	\$158,755.00
Heddington Oaks	West Peoria	Peoria	2	\$258,073.00
Helia Healthcare of Belleville	Belleville	St Clair	11	\$34,000.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Helia Healthcare of Benton	Benton	Franklin	5	\$0.00
Helia Healthcare of Carbondale	Carbondale	Jackson	5	\$28,933.00
Helia Healthcare of Champaign	Champaign	Champaign	4	\$62,000.00
Helia Healthcare of Energy	Energy	Williamson	5	\$82,000.00
Helia Healthcare of Energy - DD	Energy	Williamson	5	\$82,000.00
Helia Healthcare of Greenville	Greenville	Bond	5	\$61,000.00
Helia Healthcare of Olney	Olney	Richland	5	\$24,000.00
Helia Southbelt Healthcare	Belleville	St Clair	11	\$43,000.00
Henderson County Retirement Center, Inc	Stronghurst	Henderson	2	\$193,126.64
Herbstritt House	Chicago	Cook	6	\$0.00
Heritage Fifty-Three	Moline	Rock Island	10	\$25,968.00
Heritage Health - Bloomington	Bloomington	McLean	4	\$111,083.36
Heritage Health - Carlinville	Carlinville	Macoupin	3	\$52,474.63
Heritage Health - Dwight	Dwight	Livingston	4	\$140,936.99
Heritage Health - Elgin	Elgin	Kane	8	\$4,589.09
Heritage Health - Gibson City	Gibson City	Ford	4	\$111,514.05
Heritage Health - Gillespie	Gillespie	Macoupin	3	\$32,587.88
Heritage Health - Hoopeston	Hoopeston	Vermilion	4	\$197,190.61
Heritage Health - Jacksonville	Jacksonville	Morgan	3	\$258,318.54
Heritage Health - LaSalle	LaSalle	LaSalle	2	\$210,669.66
Heritage Health - Litchfield	Litchfield	Montgomery	3	\$49,816.00
Heritage Health - Mount Zion	Mount Zion	Macon	4	\$73,022.99
Heritage Health - Mt. Sterling	Mount Sterling	Brown	3	\$290,174.01
Heritage Health - Normal	Normal	McLean	4	\$406,380.86
Heritage Health - Pana	Pana	Christian	3	\$254,375.36
Heritage Health - Springfield	Springfield	Sangamon	3	\$524,461.75
Heritage Health - Staunton	Staunton	Macoupin	3	\$121,832.57
Heritage Health Robinson	Robinson	Crawford	5	\$71,051.35

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Heritage Manor - Beardstown South	Beardstown	Cass	3	\$344,689.14
Heritage Manor - Chillicothe	Chillicothe	Peoria	2	\$907,773.49
Heritage Manor - El Paso	El Paso	Woodford	2	\$32,756.48
Heritage Manor - Mendota	Mendota	LaSalle	2	\$50,310.30
Heritage Manor - Minonk	Minonk	Woodford	2	\$40,950.99
Heritage Manor - Peru	Peru	LaSalle	2	\$81,965.98
Heritage Manor - Streator	Streator	LaSalle	2	\$505,453.05
Heritage Square	Dixon	Lee	1	\$74,279.00
Herrin Rehabilitation and Nursing Center	Herrin	Williamson	5	\$0.00
Hickory Nursing Pavilion	Hickory Hills	Cook	7	\$12,955.00
Hickory Point Christian Village	Forsyth	Macon	4	\$2,657,145.91
Hickory Point Terrace	Forsyth	Macon	4	\$9,165.00
Hickory Street Place	Decatur	Macon	4	\$0.00
Highland Health Care Center	Highland	Madison	11	\$7,200.00
Highland Oaks	Elgin	Kane	8	\$386,989.00
Highview Terrace	Paris	Edgar	4	\$0.00
Hillcrest Home	Geneseo	Henry	10	\$49,566.00
Hillcrest Retirement Village	Round Lake Beach	Lake	8	\$0.00
Hillsboro Rehabilitation and Healthcare	Hillsboro	Montgomery	3	\$62,602.26
Hillside Rehabilitation and Care Center	Yorkville	Kendall	9	\$73,000.00
Hilltop Skilled Nursing and Rehabilitation	Charleston	Coles	4	\$112,000.00
Hillview Healthcare Center	Vienna	Johnson	5	\$0.00
Hitz Memorial Home	Alhambra	Madison	11	\$62,570.00
Holbrook Center	Chicago	Cook	6	\$0.00
Holland Terrace	South Holland	Cook	7	\$0.00
Holy Family Villa	Palos Park	Cook	7	\$11,446,914.00
Homestead House	Carterville	Franklin	5	\$0.00
Hope Creek Care Center	East Moline	Rock Island	10	\$0.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Hopedale Nursing Home	Hopedale	Tazewell	2	\$221,227.00
Hunt Terrace	Kankakee	Kankakee	9	\$0.00
Illini Heritage Rehabilitation and Nursing Center	Champaign	Champaign	4	\$9,163.89
Illinois Knights Templar Home	Paxton	Ford	4	\$160,474.83
Illinois Presbyterian Home	Springfield	Sangamon	3	\$50,685.00
Illinois Veterans Home At Anna	Anna	Union	5	\$637,733.11
Illinois Veterans Home At LaSalle	LaSalle	LaSalle	2	\$35,000.00
Illinois Veterans Home At Manteno	Manteno	Kankakee	9	\$0.00
Illinois Veterans Home At Quincy	Quincy	Adams	3	\$946,319.00
Imboden Creek Living Center	Decatur	Macon	4	\$0.00
Imperial Grove Pavilion	Chicago	Cook	6	\$103,932.00
Integrity Healthcare of Godfrey	Godfrey	Madison	11	\$0.00
Integrity Healthcare of Smithton	Smithton	St Clair	11	\$0.00
Integrity Healthcare of Wood River	Wood River	Madison	11	\$14,734.00
Iona Glos Special Living Center	Addison	DuPage	7	\$68,144.38
Iroquois Resident Home	Watseka	Iroquois	4	\$0.00
Jack Mabley Developmental Center	Dixon	Lee	1	\$0.00
Jackson Square Nursing and Rehabilitation Center	Chicago	Cook	6	\$97,098.00
Jacksonville Skilled Nursing and Rehabilitation	Jacksonville	Morgan	3	\$152,615.54
Jennings Terrace	Aurora	Kane	8	\$0.00
Jerseyville Manor	Jerseyville	Jersey	3	\$157,900.00
Jerseyville Nursing and Rehabilitation Center	Jerseyville	Jersey	3	\$82,815.00
John C Proctor Endowment Home	Peoria	Peoria	2	\$205,912.00
Joliet Terrace	Joliet	Will	9	\$0.00
Jonesboro Rehabilitation and Healthcare Center	Jonesboro	Union	5	\$11,653.95
Joshua Manor	Hoyleton	Washington	5	\$5,122.00
Kankakee Court	Kankakee	Kankakee	9	\$0.00
Kanthak House	Ottawa	LaSalle	2	\$0.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Kensington Place Nursing and Rehabilitation Center	Chicago	Cook	6	\$145,568.20
Kepley House	Pittsfield	Pike	3	\$0.00
Kewanee Care	Kewanee	Henry	10	\$19,759.69
Kiley Developmental Center	Waukegan	Lake	8	\$0.00
King-Bruwaert House	Burr Ridge	Cook	7	\$1,744,077.00
Knight House	Chicago	Cook	6	\$0.00
Knox County Nursing Home	Knoxville	Knox	2	\$234,275.19
KT Care, LLC d/b/a Kankakee Terrace	Bourbonnais	Kankakee	9	\$0.00
Lafayette Terrace	Jacksonville	Morgan	3	\$0.00
LaHarpe Davier Health Care Center	LaHarpe	Hancock	3	\$38,881.00
Lake Forest Hospital	Lake Forest	Lake	8	\$0.00
Lake Forest Place	Lake Forest	Lake	8	\$2,695,121.00
Lake Park Center	Waukegan	Lake	8	\$32,342.00
Lake Shore Healthcare and Rehabilitation	Chicago	Cook	6	\$65,568.00
Lakefront Nursing and Rehabilitation Center	Chicago	Cook	6	\$0.00
Lakeland Rehabilitation and Healthcare	Effingham	Effingham	5	\$0.00
Lakeview Rehabilitation and Nursing Center	Chicago	Cook	6	\$85,056.00
Lakewood Nursing and Rehabilitation Center	Plainfield	Will	9	\$239,384.07
LaSalle County Nursing Home	Ottawa	LaSalle	2	\$136,313.00
Lawrence Place	Lincoln	Logan	3	\$0.00
Lebanon Care Center	Lebanon	St Clair	11	\$70,733.00
Lebanon Terrace	Lebanon	St Clair	11	\$0.00
Lee Manor	Des Plaines	Cook	7	\$251,979.00
Lemont Nursing and Rehabilitation Center	Lemont	Cook	7	\$243,998.30
Lena Living Center	Lena	Stephenson	1	\$0.00
Leroy Manor	Leroy	McLean	4	\$44,885.00
Lewis Memorial Christian Village	Springfield	Sangamon	3	\$0.00
Lewis Terrace	North Chicago	Lake	8	\$0.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Lexington Health Care - Wheeling	Wheeling	Cook	7	\$41,600.00
Lexington Health Care Center	Orland Park	Cook	7	\$312,747.00
Lexington Health Care Center-Bloomingdale	Bloomingdale	DuPage	7	\$62,139.00
Lexington Health Care Center-Lombard	Lombard	DuPage	7	\$34,755.00
Lexington of Chicago Ridge	Chicago Ridge	Cook	7	\$21,260.00
Lexington of Elmhurst	Elmhurst	DuPage	7	\$121,719.00
Lexington of Lagrange	Lagrange	Cook	7	\$102,092.00
Lexington of Lake Zurich	Lake Zurich	Lake	8	\$71,334.00
Lexington of Schaumburg	Schaumburg	Cook	7	\$220,629.00
Lexington of Streamwood	Streamwood	Cook	7	\$32,375.00
Libertyville Manor Extended Care Facility	Libertyville	Lake	8	\$383,293.39
Lieberman Center For Health and Rehabilitation	Skokie	Cook	7	\$1,670,405.00
Lincoln Terrace	Lincoln	Logan	3	\$0.00
Lincolnwood Place	Lincolnwood	Cook	7	\$80,781.52
Linden Estate	Morton	Tazewell	2	\$4,602.81
Linton Terrace	Wood River	Madison	11	\$0.00
Little Angels Pat Wasmond Home	Elgin	Cook	7	\$0.00
Little Sisters of The Poor	Chicago	Cook	6	\$548,088.62
Ludeman Developmental Center	Park Forest	Cook	7	\$0.00
Lutheran Care Center	Altamont	Effingham	5	\$48,643.00
Lutheran Home for the Aged	Arlington Heights	Cook	7	\$29,360,371.00
Lydia Healthcare	Robbins	Cook	7	\$0.00
Lynhaven	Pontoon Beach	Madison	11	\$0.00
Lynwood Estates	Salem	Marion	5	\$0.00
Lynwood Terrace	Lynwood	Cook	7	\$0.00
Lyons Court	Peoria	Peoria	2	\$0.00
Madden Mental Health Center	Hines	Cook	7	\$0.00
Madison Terrace	Wood River	Madison	11	\$0.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Mahoney House	Chicago	Cook	6	\$0.00
Manor Care - Elk Grove Village	Elk Grove Village	Cook	7	\$329,374.00
Manor Care - Naperville	Naperville	DuPage	7	\$541,287.00
Manor Care of Arlington Heights	Arlington Heights	Cook	7	\$115,686.00
Manor Care of Libertyville	Libertyville	Lake	8	\$213,217.00
Manor Care of Rolling Meadows	Rolling Meadows	Cook	7	\$142,901.00
Manor Care of Wilmette	Wilmette	Cook	7	\$362,557.00
Manor Court of Carbondale	Carbondale	Jackson	5	\$484,279.00
Manor Court of Clinton	Clinton	DeWitt	4	\$217,148.00
Manor Court of Freeport	Freeport	Stephenson	1	\$1,009,043.00
Manor Court of Maryville	Maryville	Madison	11	\$23,147.00
Manor Court of Peoria	Peoria	Peoria	2	\$97,031.00
Manor Court of Peru	Peru	LaSalle	2	\$97,031.00
Manor Court of Princeton	Princeton	Bureau	2	\$72,828.00
Manorcare of Elgin	Elgin	Kane	8	\$274,082.00
Manorcare of Hinsdale	Hinsdale	DuPage	7	\$298,629.00
Manorcare of Homewood	Homewood	Cook	7	\$214,447.00
Manorcare of Kankakee	Kankakee	Kankakee	9	\$96,768.00
Manorcare of Northbrook	Northbrook	Cook	7	\$441,495.00
Manorcare of Oak Lawn East	Oak Lawn	Cook	7	\$802,973.00
Manorcare of Oak Lawn West	Oak Lawn	Cook	7	\$119,630.00
Manorcare of Palos Heights East	Palos Heights	Cook	7	\$234,728.00
Manorcare of Palos Heights West	Palos Heights	Cook	7	\$90,473.00
Manorcare of South Holland II, LLC	South Holland	Cook	7	\$280,750.00
Manorcare of Westmont	Westmont	DuPage	7	\$127,514.00
Maple Crest Care Centre	Belvidere	Boone	1	\$571,421.00
Maple Lawn Health Center	Eureka	Woodford	2	\$232,038.31
Maple Terrace	Quincy	Adams	3	\$0.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Margaret Manor	Chicago	Cook	6	\$41,371.01
Margaret Manor - North	Chicago	Cook	6	\$21,482.28
Marian Center For Adult Residents	Chicago	Cook	6	\$31,838.00
Marigold Estates	Pekin	Tazewell	2	\$0.00
Marigold Rehabilitation and Healthcare	Galesburg	Knox	2	\$309,668.85
Marion Rehabilitation and Nursing Center	Marion	Williamson	5	\$28,576.00
Mar-Ka Nursing Home	Mascoutah	St Clair	11	\$11,092.00
Marklund At Mill Creek #3	Geneva	Kane	8	\$19,407.23
Marklund Children's Home	Bloomingdale	DuPage	7	\$42,097.78
Marklund Haverkampf Home	Geneva	Kane	8	\$56,453.81
Marklund Richard Home	Geneva	Kane	8	\$8,317.83
Marklund Sayers Home	Geneva	Kane	8	\$11,072.89
Marklund Tommy Home	Geneva	Kane	8	\$7,924.89
Marklund Van Der Molen Home	Geneva	Kane	8	\$53,718.37
Mason City Area Nursing Home	Mason City	Mason	3	\$100,039.94
Mason Point	Sullivan	Moultrie	4	\$46,983.12
Matteson Court	Matteson	Cook	7	\$0.00
Mattoon Rehabilitation and Healthcare Center	Mattoon	Coles	4	\$0.00
Mayfield Care Center	Chicago	Cook	6	\$124,329.00
Mazza House	Chicago	Cook	6	\$0.00
McAllister Nursing and Rehabilitation	Tinley Park	Cook	7	\$6,798.00
McAuley Residence	Chicago	Cook	6	\$293,467.00
McFarland Mental Health Center	Springfield	Sangamon	3	\$0.00
McGowan House	Chicago	Cook	6	\$0.00
McLean County Nursing Home	Normal	McLean	4	\$0.00
McLeansboro Rehabilitation and Healthcare Center	McLeansboro	Hamilton	5	\$2,751.85
McNerney House	Chicago	Cook	6	\$1,300.00
Meadow Manor Skilled Nursing and Rehabilitation	Taylorville	Christian	3	\$26,337.86

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Meadowbrook Manor	Naperville	DuPage	7	\$414,139.00
Meadowbrook Manor	Bolingbrook	Will	9	\$649,834.00
Meadowbrook Manor LaGrange	Lagrange	Cook	7	\$365,122.00
Meadowood	Grayville	White	5	\$6,717.00
Meadows	Rolling Meadows	Cook	7	\$0.00
Meadows Mennonite Retirement Community	Chenoa	McLean	4	\$272,727.00
Medina Nursing Center	Durand	Winnebago	1	\$105,456.00
Memorial Care Center	Belleville	St Clair	11	\$45,306.00
Mendota Lutheran Home	Mendota	LaSalle	2	\$143,158.00
Mercy Harvard Hospital Care Center	Harvard	McHenry	8	\$13,695.00
Meridian Village	Glen Carbon	Madison	11	\$27,788.00
Metropolis Nursing and Rehabilitation Center	Metropolis	Massac	5	\$0.00
Mid America Care Center	Chicago	Cook	6	\$0.00
Midway Neurological and Rehabilitation Center	Bridgeview	Cook	7	\$270,466.00
Midwest Rehabilitation and Respiratory Center	Belleville	St Clair	11	\$37,695.00
Milestone - Elmwood East	Rockford	Winnebago	1	\$0.00
Milestone - Elmwood Heights	Rockford	Winnebago	1	\$146,164.00
Milestone Sun Valley	Rockford	Winnebago	1	\$0.00
Miller Rehabilitation	Kankakee	Kankakee	9	\$238,981.00
Miniat House	Chicago	Cook	6	\$4,890.00
Momence Meadows Nursing and Rehabilitation	Momence	Kankakee	9	\$169,498.00
Monmouth Nursing Home	Monmouth	Warren	2	\$56,542.00
Monroe Pavilion Health and Treatment Center	Chicago	Cook	6	\$70,317.00
Montebello Health Care Center	Hamilton	Hancock	3	\$0.00
Montgomery Nursing and Rehabilitation Center	Hillsboro	Montgomery	3	\$127,821.00
Montgomery Place	Chicago	Cook	6	\$0.00
Montgomery Terrace	Nokomis	Montgomery	3	\$0.00
Moore House	Chicago	Cook	6	\$0.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Morton Terrace	Morton	Tazewell	2	\$149,028.00
Morton Villa Healthcare and Rehabilitation Centre	Morton	Tazewell	2	\$107,086.00
Moultrie County Community Center	Lovington	Moultrie	4	\$13,073.00
Mount St. Joseph	Lake Zurich	Lake	8	\$5,016,364.00
Mount Vernon Countryside Manor	Mount Vernon	Jefferson	5	\$31,816.00
Mount Vernon Health Care Center	Mount Vernon	Jefferson	5	\$124,638.99
Moweaqua Nursing and Ret Center	Moweaqua	Shelby	4	\$0.00
Mulberry Manor	Anna	Union	5	\$9,301.00
Nathan Health Care Center	East St. Louis	St Clair	11	\$0.00
Nature Trail Health Care Center	Mount Vernon	Jefferson	5	\$0.00
Neighbors Rehabilitation Center	Byron	Ogle	1	\$76,764.00
New Athens Home	New Athens	St Clair	11	\$48,330.94
New Main Group Home	Dixon	Lee	1	\$12,985.00
Newman Rehabilitation and Healthcare Center	Newman	Douglas	4	\$40,736.88
Newton Rest Haven	Newton	Jasper	5	\$2,500.00
Niles Nursing and Rehabilitation Center	Niles	Cook	7	\$270,466.00
Nokomis Rehabilitation and Health Care Center	Nokomis	Montgomery	3	\$66,320.17
Norridge Gardens	Norridge	Cook	7	\$0.00
North Adams Home, Inc.	Mendon	Adams	3	\$0.00
North Aurora Care Center	North Aurora	Kane	8	\$144,655.36
North Frostwood	Peoria	Peoria	2	\$0.00
North Kickapoo	Lincoln	Logan	3	\$33,553.00
North Logan Healthcare Center	Danville	Vermilion	4	\$655,402.14
Northwoods Care Centre	Belvidere	Boone	1	\$1,031,475.00
Norwood Crossing	Chicago	Cook	6	\$1,168,980.00
Oak Brook Healthcare Centre	Oak Brook	DuPage	7	\$99,155.00
Oak Crest/DeKalb	DeKalb	DeKalb	1	\$529,401.00
Oak Hill	Waterloo	Monroe	11	\$128,265.64

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Oak Lawn Respiratory and Rehabilitation Center	Oak Lawn	Cook	7	\$190,812.00
Oak Terrace	Mount Vernon	Jefferson	5	\$0.00
Oak Terrace Healthcare Center	Springfield	Sangamon	3	\$0.00
Oak Trace	Downers Grove	DuPage	7	\$2,568,363.00
Oakridge Healthcare Center	Hillside	Cook	7	\$48,650.00
Oakview	Effingham	Effingham	5	\$0.00
Oakview Heights Continuing Care and Rehabilitation Center	Mount Carmel	Wabash	5	\$19,101.00
Oakview Home	Trenton	Clinton	11	\$0.00
Oakwood Estates	Morton	Tazewell	2	\$928,875.83
Odd Fellows - Rebakah Home	Mattoon	Coles	4	\$402,007.72
Odin Health Care Center	Odin	Marion	5	\$0.00
O'Donnell House	Chicago	Cook	6	\$0.00
Olson Terrace	Rockford	Winnebago	1	\$0.00
Oregon Living and Rehabilitation Center	Oregon	Ogle	1	\$52,301.00
OSF St. Clare's Hospital	Alton	Madison	11	\$0.00
Ottawa Group Home	Dixon	Lee	1	\$0.00
Ottawa Pavilion	Ottawa	LaSalle	2	\$40,639.00
Our Lady of Angels Retirement Home	Joliet	Will	9	\$59,617.00
Palm Terrace of Mattoon	Mattoon	Coles	4	\$46,600.18
Paramount Oak Park Rehabilitation and Nursing Center	Oak Park	Cook	7	\$0.00
Parents and Friends of The SLC	Swansea	St Clair	11	\$51,100.16
Paris Healthcare Center	Paris	Edgar	4	\$30,373.00
Park House Nursing and Rehabilitation	Chicago	Cook	6	\$0.00
Park Lawn Home	Alsip	Cook	7	\$0.00
Park Lawn Residential Center	Alsip	Cook	7	\$0.00
Park Place	Pana	Christian	3	\$74,861.11
Park Place Christian Community	Elmhurst	DuPage	7	\$0.00
Park Place of Belvidere	Belvidere	Boone	1	\$23,998.96

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Park Place-Centralia	Centralia	Marion	5	\$12,247.00
Park Pointe Healthcare and Rehabilitation	Morris	Grundy	9	\$0.00
Park Ridge Care Center	Park Ridge	Cook	7	\$99,319.00
Park View Rehabilitation Center	Chicago	Cook	6	\$8,438.00
Park Villa Nursing and Rehabilitation Center	Palos Heights	Cook	7	\$83,239.00
Parker Nursing and Rehabilitation	Streator	LaSalle	2	\$0.00
Parkshore Estates Nursing and Rehabilitation	Chicago	Cook	6	\$475,754.00
Parkview Home	Freeport	Stephenson	1	\$147,660.00
Parkview Home	Cissna Park	Iroquois	4	\$0.00
Parkway Manor	Marion	Williamson	5	\$950,922.00
Patterson House	Sullivan	Moultrie	4	\$0.00
Pavilion of Waukegan	Waukegan	Lake	8	\$23,664.30
Paxton Healthcare and Rehabilitation	Paxton	Ford	4	\$0.00
Pekin Manor	Pekin	Tazewell	2	\$118,440.00
Pershing Gardens Healthcare Center	Stickney	Cook	7	\$183,098.00
Pershing Terrace	Wood River	Madison	11	\$0.00
Peterman House	Chicago	Cook	6	\$1,300.00
Peterson Park Health Care Center	Chicago	Cook	6	\$443,578.00
Phoenix Court	South Holland	Cook	7	\$4,275.00
Phoenix Rehabilitation and Nursing Center	Carmi	White	5	\$0.00
Piasa Manor	Godfrey	Madison	11	\$0.00
Piatt County Nursing Home	Monticello	Piatt	4	\$138,320.00
Pinckneyville Nursing and Rehabilitation	Pinckneyville	Perry	5	\$0.00
Pine Acres Rehabilitation and Living Center	DeKalb	DeKalb	1	\$12,015.00
Pine Crest Health Care	Hazel Crest	Cook	7	\$119,675.00
Pine Terrace	Waukegan	Lake	8	\$0.00
Pinecrest Manor	Mount Morris	Ogle	1	\$301,869.00
Piper City Rehabilitation and Living Center	Piper City	Ford	4	\$63,663.67

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Pittsfield Manor	Pittsfield	Pike	3	\$134,789.00
Pleasant Hill Healthcare	Girard	Macoupin	3	\$0.00
Pleasant Meadows Senior Living	Chrisman	Edgar	4	\$88,500.00
Pleasant View Lutheran Home	Ottawa	LaSalle	2	\$8,757,754.00
Pleasant View Rehabilitation and Healthcare Center	Morrison	Whiteside	1	\$6,073.28
Plonka Terrace	Galesburg	Knox	2	\$0.00
Plymouth Place	Lagrange Park	Cook	7	\$500,660.00
Polk House	Chicago	Cook	6	\$5,194.00
Polo Rehabilitation and Healthcare	Polo	Ogle	1	\$0.00
Pontiac Healthcare and Rehabilitation	Pontiac	Livingston	4	\$9,064.00
Prairie City Rehabilitation and Health Care	Prairie City	McDonough	2	\$3,346.32
Prairie Crossing Living and Rehabilitation	Shabbona	DeKalb	1	\$16,290.00
Prairie House	Sauk Village	Cook	7	\$0.00
Prairie Manor Nursing and Rehabilitation	Chicago Heights	Cook	7	\$305,208.00
Prairie Rose Healthcare Center	Pana	Christian	3	\$61,642.50
Prairie View Care Center - Lewistown	Lewistown	Fulton	2	\$0.00
Prairie Village Healthcare Center	Jacksonville	Morgan	3	\$0.00
Prairieview Lutheran Home	Danforth	Iroquois	4	\$88,173.00
Prarieview Nursing Unit	Barrington	Lake	8	\$0.00
Presence A Merkle-C Knipprath Nursing Home	Clifton	Iroquois	4	\$762,684.00
Presence Ballard Nursing Center	Des Plaines	Cook	7	\$145,702.00
Presence Cor Mariae Center	Rockford	Winnebago	1	\$105,736.00
Presence Health St. Elizabeth Hospital	Chicago	Cook	6	\$0.00
Presence Heritage Village	Kankakee	Kankakee	9	\$0.00
Presence Maryhaven Nursing and Rehabilitation Center	Glenview	Cook	7	\$66,757.70
Presence McAuley Manor	Aurora	Kane	8	\$364,915.00
Presence Nazarethville	Des Plaines	Cook	7	\$354,951.00
Presence Our Lady of Victory	Bourbonnais	Kankakee	9	\$538,559.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Presence Pine View Care Center	St. Charles	Kane	8	\$184,132.00
Presence Resurrection Life Center	Chicago	Cook	6	\$276,171.00
Presence Resurrection Nursing and Rehabilitation Center	Park Ridge	Cook	7	\$0.00
Presence Saint Anne Center	Rockford	Winnebago	1	\$0.00
Presence St. Benedict Nursing and Rehabilitation	Niles	Cook	7	\$345,284.00
Presence St. Joseph Center	Freeport	Stephenson	1	\$263,284.00
Presence St. Joseph Hospital	Chicago	Cook	6	\$164,439.00
Presence Villa Franciscan	Joliet	Will	9	\$0.00
Presence Villa Scalabrini Nursing-Rehabilitation	Northlake	Cook	7	\$745,769.00
Providence of Downers Grove	Downers Grove	DuPage	7	\$611,718.00
Providence of Palos Heights	Palos Heights	Cook	7	\$542,173.00
Quincy Terrace	Quincy	Adams	3	\$0.00
Rachuy House	Stockton	Jo Daviess	1	\$0.00
Radford Green	Lincolnshire	Lake	8	\$89,867.00
Rainbow Beach Care Center	Chicago	Cook	6	\$107,783.00
Raintree Terrace	Carbondale	Jackson	5	\$77,088.00
Randolph County Care Center	Sparta	Randolph	5	\$23,273.00
Ravisloe Terrace	Country Club Hills	Cook	7	\$0.00
Red Bud Regional Care	Red Bud	Randolph	5	\$265,295.00
Regency Care of Morris	Morris	Grundy	9	\$0.00
Regency Nursing Care Residence	Springfield	Sangamon	3	\$143,049.00
Regency Rehabilitation Center	Niles	Cook	7	\$91,818.00
Renaissance at 87th Street	Chicago	Cook	6	\$0.00
Renaissance at Midway	Chicago	Cook	6	\$81,577.00
Renaissance at South Shore	Chicago	Cook	6	\$259,609.00
Renaissance Care Center	Canton	Fulton	2	\$78,555.00
Renaissance Care Center - DD	Canton	Fulton	2	\$78,555.00
Renaissance Park South	Chicago	Cook	6	\$113,091.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Rest Haven Manor	Albion	Edwards	5	\$0.00
Resthave Home - Whiteside County	Morrison	Whiteside	1	\$5,708,104.00
Rice House	Chicago	Cook	6	\$0.00
Richland Memorial Hospital	Olney	Richland	5	\$0.00
Ridge Terrace	Freeport	Stephenson	1	\$0.00
Ridgeview Care Center	Oblong	Crawford	5	\$168,433.47
Ridgeview Rehabilitation and Nursing	Chicago	Cook	6	\$6,915.00
Ridgway Rehabilitation and Nursing Center	Ridgway	Gallatin	5	\$0.00
River Bluff Nursing Home	Rockford	Winnebago	1	\$3,298,246.00
River Court	Kankakee	Kankakee	9	\$0.00
River Crossing Rehabilitation	Galesburg	Knox	2	\$202,588.00
River North of Bradley Healthcare and Rehabilitation	Bradley	Kankakee	9	\$0.00
River View Rehabilitation Center	Elgin	Kane	8	\$0.00
Rivershores Healthcare and Rehabilitation Centre	Marseilles	LaSalle	2	\$91,039.00
Riverside Foundation	Lincolnshire	Lake	8	\$182,522.47
Riverwood Rehabilitation	East Moline	Rock Island	10	\$274,946.00
Robings Manor Rehabilitation and Health Care	Brighton	Macoupin	3	\$18,430.06
Rochelle Gardens Care Center	Rochelle	Ogle	1	\$33,775.23
Rochelle Rehabilitation and Health Care	Rochelle	Ogle	1	\$35,721.12
Rock Falls Rehabilitation and Healthcare	Rock Falls	Whiteside	1	\$38,670.51
Rock Island Nursing and Rehabilitation Center	Rock Island	Rock Island	10	\$117,994.00
Rock River Gardens	Sterling	Whiteside	1	\$0.00
Rock River Health Care	Rockford	Winnebago	1	\$0.00
Rockton Court	Rockford	Winnebago	1	\$0.00
Rolling Hills Manor	Zion	Lake	8	\$309,424.00
Rosary Hill Home	Justice	Cook	7	\$0.00
Rose Angela Hall	Chicago	Cook	6	\$526,277.00
Rose House	Moline	Rock Island	10	\$0.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Roseville Rehabilitation and Healthcare	Roseville	Henderson	2	\$44,577.43
Rosewood Care Center - East Peoria	East Peoria	Tazewell	2	\$4,064.00
Rosewood Care Center - Northbrook	Northbrook	Cook	7	\$39,542.00
Rosewood Care Center of Alton	Alton	Madison	11	\$21,005.00
Rosewood Care Center of Edwardsville	Edwardsville	Madison	11	\$9,614.00
Rosewood Care Center of Elgin	Elgin	Kane	8	\$4,064.00
Rosewood Care Center of Galesburg	Galesburg	Knox	2	\$3,882.00
Rosewood Care Center of Inverness	Inverness	Cook	7	\$14,587.00
Rosewood Care Center of Joliet	Joliet	Will	9	\$18,655.00
Rosewood Care Center of Moline	Moline	Rock Island	10	\$5,712.00
Rosewood Care Center of Peoria	Peoria	Peoria	2	\$4,064.00
Rosewood Care Center of Rockford	Rockford	Winnebago	1	\$4,967.00
Rosewood Care Center of St. Charles	St. Charles	Kane	8	\$2,416.00
Rosewood Care Center of Swansea	Swansea	St Clair	11	\$46,214.25
Rosiclare Rehabilitation and Healthcare Center	Rosiclare	Hardin	5	\$161,671.54
Roy Court	Bourbonnais	Kankakee	9	\$0.00
Royal Oaks Care Center	Kewanee	Henry	10	\$268,890.71
Rush Oak Park Hospital	Oak Park	Cook	7	\$3,356,603.00
Sacred Heart Home	Chicago	Cook	6	\$36,189.35
Salem Village Nursing and Rehabilitation	Joliet	Will	9	\$393,355.00
Saline Care Center LLC	Harrisburg	Saline	5	\$0.00
Sandwich Rehabilitation and Healthcare	Sandwich	DeKalb	1	\$58,052.82
Sauk Valley Senior Living	Rock Falls	Whiteside	1	\$0.00
Schultz House	Danville	Vermilion	4	\$0.00
Scott County Nursing Home	Winchester	Scott	3	\$615,337.51
Scottish Home	North Riverside	Cook	7	\$163,950.00
Seaborg Terrace	Rockford	Winnebago	1	\$0.00
Searles Group Home	Rockford	Winnebago	1	\$7,724.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Selfhelp Home of Chicago	Chicago	Cook	6	\$91,188.00
Seminary Manor	Galesburg	Knox	2	\$174,565.00
Seymour Terrace	North Chicago	Lake	8	\$0.00
Shady Oaks East	Homer Glen	Will	9	\$50,850.92
Shady Oaks West	Homer Glen	Will	9	\$18,900.00
Shannon House	Chicago	Cook	6	\$0.00
Shapiro Mental Health and Developmental Center	Kankakee	Kankakee	9	\$0.00
Sharon Health Care Elms	Peoria	Peoria	2	\$195,468.00
Sharon Health Care Pines	Peoria	Peoria	2	\$135,913.00
Sharon Health Care Willows	Peoria	Peoria	2	\$441,440.00
Sharon Health Care Woods	Peoria	Peoria	2	\$176,451.00
Shawnee Christian Nursing Center	Herrin	Williamson	5	\$183,008.40
Shawnee Rose Care Center	Harrisburg	Saline	5	\$12,172.18
Shelbyville Manor	Shelbyville	Shelby	4	\$110,993.00
Shelbyville Rehabilitation and Healthcare Center	Shelbyville	Shelby	4	\$18,313.00
Sheldon Health Care Center	Sheldon	Iroquois	4	\$45,053.72
Sheltered Village	Woodstock	McHenry	8	\$0.00
Sheridan Shores Care and Rehabilitation	Chicago	Cook	6	\$47,135.00
Sherman West Court	Elgin	Kane	8	\$90,382.00
Shore Home East	Evanston	Cook	7	\$0.00
Skokie Meadows Nursing Center II	Skokie	Cook	7	\$0.00
Smith Crossing	Orland Park	Will	9	\$0.00
Smith Square	Moline	Rock Island	10	\$0.00
Snyder Village	Metamora	Woodford	2	\$416,736.00
Snyder's Vaughn Haven	Rushville	Schuyler	3	\$0.00
South Elgin Rehabilitation and Healthcare Center	South Elgin	Kane	8	\$18,500.12
South Frostwood	Peoria	Peoria	2	\$0.00
South Side Manor	Decatur	Macon	4	\$0.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Southgate Health Care Center	Metropolis	Massac	5	\$234,494.00
Southpoint Nursing and Rehabilitation Center	Chicago	Cook	6	\$101,487.00
Southview Manor Nursing Center	Chicago	Cook	6	\$0.00
Sparta Terrace	Sparta	Randolph	5	\$4,731.93
Spaulding Terrace	Markham	Cook	7	\$0.00
Spring Creek Nursing and Rehabilitation	Joliet	Will	9	\$0.00
Spring Creek Terrace	Decatur	Macon	4	\$9,883.00
Spring Valley Nursing Center	Spring Valley	Bureau	2	\$0.00
St. Anthony Memorial Hospital	Effingham	Effingham	5	\$0.00
St. Anthony's Nursing and Rehabilitation Center	Rock Island	Rock Island	10	\$0.00
St. Clara's Manor	Lincoln	Logan	3	\$79,033.41
St. James Wellness Rehabilitation and Villas	Crete	Will	9	\$142,312.60
St. John's Hospital	Springfield	Sangamon	3	\$0.00
St. Joseph Village	Chicago	Cook	6	\$55,269.00
St. Joseph's Home For Aged	Springfield	Sangamon	3	\$455,414.86
St. Joseph's Home For Elderly	Palatine	Cook	7	\$434,109.00
St. Joseph's Medical Center	Bloomington	McLean	4	\$0.00
St. Joseph's Nursing Home	Lacon	Marshall	2	\$16,606.00
St. Martha's Manor	Chicago	Cook	6	\$153,692.64
St. Mary's Hospital	Decatur	Macon	4	\$0.00
St. Patrick's Residence	Naperville	DuPage	7	\$215,442.00
St. Paul's Home	Belleville	St Clair	11	\$8,679.55
St. Paul's House and Healthcare	Chicago	Cook	6	\$1,692,683.53
St. Vincent's Home	Quincy	Adams	3	\$122,263.00
Station Court	Kankakee	Kankakee	9	\$0.00
Stearns Nursing and Rehabilitation Center	Granite City	Madison	11	\$73,928.00
Stephenson Nursing Center	Freeport	Stephenson	1	\$242,986.00
Sterling Pavilion	Sterling	Whiteside	1	\$132,382.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Stern Square	Sterling	Whiteside	1	\$0.00
Stevens House	Galesburg	Knox	2	\$0.00
Stockton Healthcare and Rehabilitation	Stockton	Jo Daviess	1	\$4,922.00
Stonebridge Senior Living Center	Benton	Franklin	5	\$0.00
Stouffer Terrace	Oregon	Ogle	1	\$0.00
Strive	Prophetstown	Whiteside	1	\$0.00
Sullivan House	Ottawa	LaSalle	2	\$0.00
Sullivan Rehabilitation and Health Care Center	Sullivan	Moultrie	4	\$56,716.10
Sunny Acres Nursing Home	Petersburg	Menard	3	\$111,181.00
Sunny Hill Nursing Home Will County	Joliet	Will	9	\$3,318,956.00
Sunrise Skilled Nursing and Rehabilitation	Virden	Macoupin	3	\$30,755.36
Sunset Home	Quincy	Adams	3	\$1,191,705.28
Sunset Rehabilitation and Health Care	Canton	Fulton	2	\$241,100.44
Swann Special Care Center	Champaign	Champaign	4	\$108,535.09
Swansea Rehabilitation and Health Care Center	Swansea	St Clair	11	\$34,578.61
Swedish Covenant Hospital	Chicago	Cook	6	\$0.00
Sycamore Healthcare Center	Quincy	Adams	3	\$41,331.00
Symphony Aspen LLC d/b/a Symphony of Decatur	Decatur	Macon	4	\$1,309,994.00
Symphony Evanston Healthcare	Evanston	Cook	7	\$0.00
Symphony of Crestwood	Crestwood	Cook	7	\$3,551,494.00
Symphony of Joliet	Joliet	Will	9	\$1,801,200.00
Symphony of Lincoln	Lincoln	Logan	3	\$640,411.00
Symphony of McKinley Court Care Centre	Decatur	Macon	4	\$818,208.00
Tabor Hills Healthcare	Naperville	DuPage	7	\$697,053.00
Tac House	Aurora	Kane	8	\$0.00
Tanner Place	Paris	Edgar	4	\$0.00
Taylor House	Springfield	Sangamon	3	\$0.00
Taylorville Care Center	Taylorville	Christian	3	\$0.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Taylorville Memorial Hospital	Taylorville	Christian	3	\$0.00
Taylorville Terrace	Taylorville	Christian	3	\$12,050.13
Terra Estates	Hoyleton	Washington	5	\$13,170.75
Terrace on the Park	Mascoutah	St Clair	11	\$0.00
Terraces at the Clare	Chicago	Cook	6	\$2,204,072.99
The Danish Home	Chicago	Cook	6	\$134,798.00
The Elms (McDonough County Nursing Home)	Macomb	McDonough	2	\$0.00
The Estates of Hyde Park	Chicago	Cook	6	\$123,817.41
The Grove of Evanston	Evanston	Cook	7	\$21,166.69
The Grove of Fox Valley	Aurora	Kane	8	\$0.00
The Grove of LaGrange Park	Lagrange Park	Cook	7	\$270,241.00
The Grove of Northbrook	Northbrook	Cook	7	\$176,731.00
The Heights Healthcare and Rehabilitation Centre	Peoria Heights	Peoria	2	\$121,946.00
The Lutheran Home	Peoria	Peoria	2	\$103,606.00
The Mather	Evanston	Cook	7	\$201,216.00
The Moorings Health Center	Arlington Heights	Cook	7	\$547,306.00
The PARC at Joliet	Joliet	Will	9	\$98,125.00
The Springs at Crystal Lake	Crystal Lake	McHenry	8	\$1,254,057.00
The Springs at Monarch Landing	Naperville	DuPage	7	\$28,240,768.00
The Terrace Nursing Home	Waukegan	Lake	8	\$0.00
The Tillers Nursing and Rehabilitation Center	Oswego	Kendall	9	\$110,181.00
The Villa at PA Peterson	Rockford	Winnebago	1	\$117,804.00
The Villa at South Holland	South Holland	Cook	7	\$132,572.00
The Villa at Windsor Park	Chicago	Cook	6	\$210,722.00
The Village at Victory Lakes	Lindenhurst	Lake	8	\$708,363.00
The Waterford Nursing and Rehabilitation	Chicago	Cook	6	\$293,169.90
The Wealshire	Lincolnshire	Lake	8	\$185,492.57
Thelma Terrace	Wood River	Madison	11	\$0.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Thomas Herbstritt House	Momence	Kankakee	9	\$7,030.00
Thomas Lombard House	Momence	Kankakee	9	\$5,837.00
Thornton Heights Terrace	Chicago Heights	Cook	7	\$132,725.00
Three Crowns Park	Evanston	Cook	7	\$1,904,820.00
Three Springs Lodge	Chester	Randolph	5	\$90,157.00
Tibstra House	South Holland	Cook	7	\$10,138.00
Timber Point Healthcare Center	Camp Point	Adams	3	\$12,655.00
Timbercreek Rehabilitation and Health Care	Pekin	Tazewell	2	\$33,631.00
Torrence Place	Sauk Village	Cook	7	\$0.00
Toulon Rehabilitation and Health Care Center	Toulon	Stark	2	\$58,370.52
Tower Hill Healthcare Center	South Elgin	Kane	8	\$186,616.00
Trafford Estates	Fairfield	Wayne	5	\$0.00
Trinity Living Center 1	Joliet	Will	9	\$0.00
Trinity Living Center 2	Joliet	Will	9	\$0.00
Trinity Living Center 3	Joliet	Will	9	\$0.00
Tri-State Manor Nursing Home	Lansing	Cook	7	\$675,640.00
Trulson House	Galesburg	Knox	2	\$0.00
Turner Manor	Harrisburg	Saline	5	\$0.00
Tuscola Health Care Center	Tuscola	Douglas	4	\$62,929.89
Twin Lakes Rehabilitation and Health Care	Paris	Edgar	4	\$41,983.77
Twin River Estate	Godfrey	Madison	11	\$0.00
Twin Willows Nursing Center	Salem	Marion	5	\$105,577.00
Union County Hospital LLC	Anna	Union	5	\$2,014.00
United Methodist Village	Lawrenceville	Lawrence	5	\$25,740.36
United Methodist Village N. Ca.	Lawrenceville	Lawrence	5	\$22,123.72
Unitypoint Health - Trinity Rock Island	Rock Island	Rock Island	10	\$0.00
Unitypoint Health-Proctor Skilled Nursing	Peoria	Peoria	2	\$16,951.00
University Nursing and Rehabilitation	Edwardsville	Madison	11	\$76,503.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Vahle Terrace	Jerseyville	Jersey	3	\$0.00
Valley Hi Nursing Home	Woodstock	McHenry	8	\$138,377.87
Vandalia Rehabilitation and Healthcare Center	Vandalia	Fayette	5	\$80,386.10
Vi at the Glen	Glenview	Cook	7	\$265,990.16
Victorian Manor	Taylorville	Christian	3	\$6,821.48
Villa at Evergreen Park	Evergreen Park	Cook	7	\$1,064,412.00
Villa Health Care East	Sherman	Sangamon	3	\$188,955.25
Wabash Christian Retirement	Carmi	White	5	\$345,006.27
Walker Nursing Home	Virginia	Cass	3	\$0.00
Walnut Manor Nursing Home	Walnut	Bureau	2	\$75,340.69
Walsh Terrace	Galesburg	Knox	2	\$0.00
Walter J Lawson Memorial Home	Rockford	Winnebago	1	\$20,635.88
Warren Barr Living and Rehabilitation Center	Chicago	Cook	6	\$959,730.00
Warren Barr North Shore	Highland Park	Lake	8	\$0.00
Warren Barr South Loop	Chicago	Cook	6	\$533,059.28
Warren Park Health and Living Center	Chicago	Cook	6	\$441,076.00
Washington and Jane Smith Comm.	Chicago	Cook	6	\$0.00
Washington Christian Village	Washington	Tazewell	2	\$462,192.52
Washington County Hospital	Nashville	Washington	5	\$0.00
Wasson Street	Amboy	Lee	1	\$1,297.00
Waterfront Terrace	Chicago	Cook	6	\$161,402.00
Watseka Rehabilitation and Health Care Center	Watseka	Iroquois	4	\$19,122.21
Wauconda Healthcare and Rehabilitation	Wauconda	Lake	8	\$44,161.00
Waukegan Terrace	Waukegan	Lake	8	\$0.00
Way-Fair Nursing and Rehabilitation Center	Fairfield	Wayne	5	\$0.00
Wesley Place	Chicago	Cook	6	\$250,238.00
Wesley Village	Macomb	McDonough	2	\$118,157.00
West Chicago Terrace Nursing Home	West Chicago	DuPage	7	\$0.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
West Suburban Hospital and Medical Center	Oak Park	Cook	7	\$12,000.00
West Suburban Nursing and Rehabilitation Center	Bloomingdale	DuPage	7	\$97,146.00
Westchester Health and Rehabilitation.	Westchester	Cook	7	\$0.00
Westlake Home	Carlyle	Clinton	11	\$0.00
Westminster Place	Evanston	Cook	7	\$252,242.00
Westminster Village	Bloomington	McLean	4	\$63,079.00
Westside Rehabilitation and Care Center	West Frankfort	Franklin	5	\$25,584.06
Westwood Manor	Chicago	Cook	6	\$0.00
Wetherell Place	Effingham	Effingham	5	\$0.00
Wheaton Care Center	Wheaton	DuPage	7	\$63,690.91
Whispering Oaks	Rosiclare	Hardin	5	\$0.00
White Hall Nursing and Rehabilitation Center	White Hall	Greene	3	\$39,192.00
White Oak Rehabilitation and Health Care	Mount Vernon	Jefferson	5	\$3,987.19
Whitehall- North	Deerfield	Lake	8	\$418,218.00
Willow Crest Nursing Pavilion	Sandwich	DeKalb	1	\$47,428.00
Willow House	University Park	Will	9	\$19,570.75
Willow Rose Rehabilitation and Health Care	Jerseyville	Jersey	3	\$68,396.14
Willows Health Care	Rockford	Winnebago	1	\$818,897.00
Wilson Care	Chicago	Cook	6	\$1,908.00
Winchester House Nursing Home	Libertyville	Lake	8	\$0.00
Windmill Nursing Pavilion	South Holland	Cook	7	\$247,887.00
Windsor Park Manor	Carol Stream	DuPage	7	\$347,405.00
Winfield Woods Healthcare Center	Winfield	DuPage	7	\$144,685.00
Winning Wheels	Prophetstown	Whiteside	1	\$247,630.00
Winston Manor Convalescent	Chicago	Cook	6	\$0.00
Wood Glen Nursing and Rehabilitation Center	West Chicago	DuPage	7	\$288,161.00
Woodbridge Nursing Pavilion	Chicago	Cook	6	\$69,074.00
Wynscape	Wheaton	DuPage	7	\$1,265,791.00

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Zachary House	Streamwood	Cook	7	\$51,621.00

ESRD - Facility Name	City	County	HSA	Total Capital Expenditures
Adams County Dialysis	Quincy	Adams	3	\$0.00
Aledo Kidney Center, LLC	Aledo	Mercer	10	\$0.00
Alton Dialysis	Alton	Madison	11	\$24,138.00
Ara- Crystal Lake Dialysis	Crystal Lake	McHenry	8	\$0.00
Ara-McHenry County	McHenry	McHenry	8	\$0.00
Ara-South Barrington Dialysis	Barrington	Cook	7	\$0.00
Barrington Creek Dialysis	Lake Barrington	Cook	7	\$0.00
Benton Dialysis	Benton	Franklin	5	\$565.00
Beverly Dialysis Center	Chicago	Cook	6	\$0.00
Big Oaks Dialysis Center	Niles	Cook	7	\$6,989.89
Center For Renal Replacement, LLC	Lincolnwood	Cook	7	\$0.00
Centralia Dialysis	Centralia	Marion	5	\$5,842.41
Chicago Heights Dialysis	Chicago Heights	Cook	7	\$6,694.99
Circle Medical Management	Chicago	Cook	6	\$224,256.00
Cobblestone Dialysis	Elgin	Kane	8	\$8,523.28
Community Dialysis of Harvey	Harvey	Cook	7	\$12,713.07
Concerto Dialysis LLC	Crestwood	Cook	7	\$0.00
Country Hills Dialysis	Country Club Hills	Cook	7	\$0.00
Cowell Dialysis, LLC – d/b/a Lawndale Dialysis	Chicago	Cook	6	\$6,320.00
Crystal Springs Dialysis	Crystal Lake	McHenry	8	\$36,406.82
Danville Dialysis Services LLC	Danville	Vermilion	4	\$0.00
Davita - Churchview Dialysis	Rockford	Winnebago	1	\$2,468,172.29
Davita - Decatur East Wood	Decatur	Macon	4	\$6,257.92
Davita - Dixon Kidney Center	Dixon	Lee	1	\$7,276.59
Davita - Freeport Dialysis Unit	Freeport	Stephenson	1	\$78,665.00
Davita - Lake County Dialysis Center	Vernon Hills	Lake	8	(\$69,556.17)
Davita - Lincoln Park Dialysis Center	Chicago	Cook	6	\$7,203.77
Davita - Little Village Dialysis	Chicago	Cook	6	\$230,396.27

ESRD - Facility Name	City	County	HSA	Total Capital Expenditures
Davita - Logan Square Dialysis	Chicago	Cook	6	\$6,043.83
Davita - Macon County	Decatur	Macon	4	\$20,967.20
Davita - Monteclare Dialysis Center	Chicago	Cook	6	\$0.00
Davita - Montvale	Springfield	Sangamon	3	\$2,771.86
Davita - Schaumburg Renal Center	Schaumburg	Cook	7	\$21,908.32
Davita - Springfield Central	Springfield	Sangamon	3	\$5,842.41
Davita - Stony Creek	Oak Lawn	Cook	7	\$0.00
Davita - Sycamore	Sycamore	DeKalb	1	\$106,574.12
Davita - Whiteside Dialysis	Sterling	Whiteside	1	\$16,419.59
Davita Emerald Dialysis	Chicago	Cook	6	\$736,418.29
Davita Hazel Crest	Hazel Crest	Cook	7	\$26,195.19
Davita Morris Dialysis Center	Morris	Grundy	9	\$1,140.76
Davita Mount Greenwood Dialysis	Chicago	Cook	6	\$5,845.75
Davita Olympia Fields Dialysis Center	Matteson	Cook	7	\$28,888.00
Davita Stony Island Dialysis	Chicago	Cook	6	\$570.38
Davita TRC Children's Dialysis	Chicago	Cook	6	\$1,416,521.03
Dixon Dialysis Center, LLC	Dixon	Lee	1	\$0.00
Driftwood Dialysis	Freeport	Stephenson	1	\$1,140.76
DSI - Arlington Heights	Arlington Heights	Cook	7	\$0.00
DSI - Waukegan	Waukegan	Lake	8	\$1,474,105.69
DSI Buffalo Grove	Buffalo Grove	Cook	7	\$5,988.70
DSI Loop Renal Center	Chicago	Cook	6	\$56,826.20
DSI Renal Services - Scottsdale	Chicago	Cook	6	\$599,859.00
Edwardsville Dialysis	Edwardsville	Madison	11	\$0.00
Effingham Dialysis	Effingham	Effingham	5	\$0.00
Evanston Renal Center	Evanston	Cook	7	\$867.00
Fox Valley Dialysis, Ltd.	Aurora	Kane	8	\$140,973.00
Fresenius Medical Care - Alsip	Alsip	Cook	7	\$0.00

ESRD - Facility Name	City	County	HSA	Total Capital Expenditures
Fresenius Medical Care - Austin Community	Chicago	Cook	6	\$0.00
Fresenius Medical Care - Berwyn	Berwyn	Cook	7	\$0.00
Fresenius Medical Care - Bridgeport	Chicago	Cook	6	\$0.00
Fresenius Medical Care - Chicago Dialysis	Chicago	Cook	6	\$0.00
Fresenius Medical Care - Crestwood	Crestwood	Cook	7	\$0.00
Fresenius Medical Care - Decatur East	Decatur	Macon	4	\$0.00
Fresenius Medical Care - Downers Grove	Downers Grove	DuPage	7	\$0.00
Fresenius Medical Care - DuPage West	West Chicago	DuPage	7	\$0.00
Fresenius Medical Care - East Peoria	East Peoria	Tazewell	2	\$0.00
Fresenius Medical Care - Elk Grove	Elk Grove Village	Cook	7	\$0.00
Fresenius Medical Care - Evanston	Evanston	Cook	7	\$0.00
Fresenius Medical Care - Evergreen Park	Evergreen Park	Cook	7	\$0.00
Fresenius Medical Care - Galesburg	Galesburg	Knox	2	\$0.00
Fresenius Medical Care - Garfield	Chicago	Cook	6	\$0.00
Fresenius Medical Care - Glendale Heights	Glendale Heights	DuPage	7	\$1,787,717.00
Fresenius Medical Care - Greenwood	Chicago	Cook	6	\$0.00
Fresenius Medical Care - Hazel Crest	Hazel Crest	Cook	7	\$0.00
Fresenius Medical Care - Hoffman Estates	Hoffman Estates	Cook	7	\$0.00
Fresenius Medical Care - Jackson Park	Chicago	Cook	6	\$0.00
Fresenius Medical Care - Kewanee	Kewanee	Henry	10	\$0.00
Fresenius Medical Care - Marquette Park	Chicago	Cook	6	\$0.00
Fresenius Medical Care - Mclean County	Bloomington	McLean	4	\$0.00
Fresenius Medical Care - Melrose Park	Melrose Park	Cook	7	\$0.00
Fresenius Medical Care - Merrionette Park	Merrionette Park	Cook	7	\$0.00
Fresenius Medical Care - Midway	Chicago	Cook	6	\$0.00
Fresenius Medical Care - Niles	Niles	Cook	7	\$0.00
Fresenius Medical Care - Norridge	Norridge	Cook	7	\$0.00
Fresenius Medical Care - North Avenue	Melrose Park	Cook	7	\$0.00

ESRD - Facility Name	City	County	HSA	Total Capital Expenditures
Fresenius Medical Care - North Kilpatrick	Chicago	Cook	6	\$0.00
Fresenius Medical Care - Northcenter	Chicago	Cook	6	\$0.00
Fresenius Medical Care - Northwestern	Chicago	Cook	6	\$0.00
Fresenius Medical Care - Oak Park	Oak Park	Cook	7	\$0.00
Fresenius Medical Care - Orland Park	Orland Park	Cook	7	\$0.00
Fresenius Medical Care - Ottawa	Ottawa	LaSalle	2	\$0.00
Fresenius Medical Care - Peoria Downtown	Peoria	Peoria	2	\$0.00
Fresenius Medical Care - Peoria North	Peoria	Peoria	2	\$0.00
Fresenius Medical Care - Polk	Chicago	Cook	6	\$0.00
Fresenius Medical Care - Prairie	Chicago	Cook	6	\$0.00
Fresenius Medical Care - Rai Centre-West Springfield	Springfield	Sangamon	3	\$0.00
Fresenius Medical Care - Rogers Park	Chicago	Cook	6	\$0.00
Fresenius Medical Care - Rolling Meadows	Rolling Meadows	Cook	7	\$0.00
Fresenius Medical Care - Round Lake	Round Lake	Lake	8	\$0.00
Fresenius Medical Care - Saline County	Harrisburg	Saline	5	\$0.00
Fresenius Medical Care - Skokie	Skokie	Cook	7	\$0.00
Fresenius Medical Care - South Chicago	Chicago	Cook	6	\$0.00
Fresenius Medical Care - South Holland	South Holland	Cook	7	\$0.00
Fresenius Medical Care - South Shore	Chicago	Cook	6	\$0.00
Fresenius Medical Care - Southside	Chicago	Cook	6	\$0.00
Fresenius Medical Care - Spoon River	Canton	Fulton	2	\$1,004,589.00
Fresenius Medical Care - Spring Valley	Spring Valley	Bureau	2	\$0.00
Fresenius Medical Care - West Metro	Chicago	Cook	6	\$0.00
Fresenius Medical Care - West Suburban	Oak Park	Cook	7	\$0.00
Fresenius Medical Care - Westchester	Westchester	Cook	7	\$0.00
Fresenius Medical Care Aurora Dialysis Center	Aurora	Kane	8	\$0.00
Fresenius Medical Care Blue Island	Blue Island	Cook	7	\$0.00
Fresenius Medical Care Bolingbrook	Bolingbrook	Will	9	\$0.00

ESRD - Facility Name	City	County	HSA	Total Capital Expenditures
Fresenius Medical Care Breese	Breese	Clinton	11	\$0.00
Fresenius Medical Care Burbank	Burbank	Cook	7	\$0.00
Fresenius Medical Care- Carbondale	Carbondale	Jackson	5	\$1,450,509.00
Fresenius Medical Care Champaign	Urbana	Champaign	4	\$0.00
Fresenius Medical Care Chatham	Chicago	Cook	6	\$0.00
Fresenius Medical Care Cicero	Cicero	Cook	7	\$805,219.00
Fresenius Medical Care Congress Parkway	Chicago	Cook	6	\$0.00
Fresenius Medical Care Des Plaines	Des Plaines	Cook	7	\$0.00
Fresenius Medical Care Duquoin	Duquoin	Perry	5	\$767,090.00
Fresenius Medical Care Elgin	Elgin	Kane	8	\$0.00
Fresenius Medical Care Elmhurst	Elmhurst	DuPage	7	\$0.00
Fresenius Medical Care -Glenview	Glenview	Cook	7	\$1,164,595.00
Fresenius Medical Care Gurnee	Gurnee	Lake	8	\$0.00
Fresenius Medical Care Joliet	Joliet	Will	9	\$0.00
Fresenius Medical Care Logan Square	Chicago	Cook	6	\$1,292,338.00
Fresenius Medical Care Lombard	Lombard	DuPage	7	\$0.00
Fresenius Medical Care Macomb	Macomb	McDonough	2	\$0.00
Fresenius Medical Care Morris	Morris	Grundy	9	\$0.00
Fresenius Medical Care Mundelein	Mundelein	Lake	8	\$0.00
Fresenius Medical Care Naperbrook	Naperville	DuPage	7	\$1,621,143.00
Fresenius Medical Care Normal	Normal	McLean	4	\$0.00
Fresenius Medical Care Northfield	Northfield	Cook	7	\$0.00
Fresenius Medical Care Oak Forest	Oak Forest	Cook	7	\$0.00
Fresenius Medical Care of Antioch	Antioch	Lake	8	\$0.00
Fresenius Medical Care of Deerfield	Deerfield	Cook	7	\$0.00
Fresenius Medical Care of Lake Bluff	Lake Bluff	Lake	8	\$0.00
Fresenius Medical Care of Lakeview	Chicago	Cook	6	\$0.00
Fresenius Medical Care of McHenry	McHenry	McHenry	8	\$0.00

ESRD - Facility Name	City	County	HSA	Total Capital Expenditures
Fresenius Medical Care of Metropolis	Metropolis	Massac	5	\$0.00
Fresenius Medical Care of Mokena	Mokena	Will	9	\$0.00
Fresenius Medical Care of Naperville North	Naperville	DuPage	7	\$0.00
Fresenius Medical Care of Oswego	Oswego	Kendall	9	\$0.00
Fresenius Medical Care of Roseland	Chicago	Cook	6	\$0.00
Fresenius Medical Care of Sandwich	Sandwich	DeKalb	1	\$0.00
Fresenius Medical Care of Streator	Streator	LaSalle	2	\$0.00
Fresenius Medical Care of Uptown	Chicago	Cook	6	\$0.00
Fresenius Medical Care of West Chicago	West Chicago	DuPage	7	\$0.00
Fresenius Medical Care Palatine	Palatine	Cook	7	\$0.00
Fresenius Medical Care Pekin	Pekin	Tazewell	2	\$633,367.00
Fresenius Medical Care Pontiac	Pontiac	Livingston	4	\$0.00
Fresenius Medical Care Randolph County	Chester	Randolph	5	\$0.00
Fresenius Medical Care Regency Park	O'Fallon	St Clair	11	\$1,451,901.00
Fresenius Medical Care River Forest	River Forest	Cook	7	\$0.00
Fresenius Medical Care Ross Dialysis - Englewood	Chicago	Cook	6	\$0.00
Fresenius Medical Care South Deering	Chicago	Cook	6	\$0.00
Fresenius Medical Care South Suburban	Olympia Fields	Cook	7	\$0.00
Fresenius Medical Care Southwestern Illinois	Alton	Madison	11	\$1,499,405.00
Fresenius Medical Care Steger	Steger	Cook	7	\$0.00
Fresenius Medical Care Waukegan Harbor	Waukegan	Lake	8	\$0.00
Fresenius Medical Care West Batavia	Batavia	Kane	8	\$0.00
Fresenius Medical Care West Belmont	Chicago	Cook	6	\$0.00
Fresenius Medical Care West Willow	Chicago	Cook	6	\$0.00
Fresenius Medical Care Williamson County	Marion	Williamson	5	\$0.00
Fresenius Medical Care Willowbrook	Willowbrook	DuPage	7	\$0.00
Fresenius Medical Center - Chicago Westside	Chicago	Cook	6	\$0.00
Fresenius Medical Center of Plainfield	Plainfield	Will	9	\$0.00

ESRD - Facility Name	City	County	HSA	Total Capital Expenditures
Gambro Healthcare - Litchfield	Litchfield	Macoupin	3	\$21,105.07
Gambro Healthcare - Taylorville	Taylorville	Christian	3	\$99,644.20
Garfield Kidney Center	Chicago	Cook	6	\$314,042.58
Grand Crossing Dialysis	Chicago	Cook	6	\$0.00
Granite City Dialysis	Granite City	Madison	11	\$10,209.01
Highland Park Hospital Dialysis	Highland Park	Lake	8	\$0.00
Illini Renal Dialysis	Champaign	Champaign	4	\$0.00
Jacksonville Dialysis	Jacksonville	Morgan	3	\$36,021.92
JCH Dialysis Center	Jerseyville	Jersey	3	\$8,605.82
John H. Stroger Hospital of Cook County Dialysis	Chicago	Cook	6	\$11,772,515.00
Kankakee County Dialysis	Bourbonnais	Kankakee	9	\$0.00
Lake Park Dialysis	Chicago	Cook	6	\$9,003.52
Lake Villa Dialysis	Lake Villa	Lake	8	\$0.00
Lincoln Dialysis	Lincoln	Logan	3	\$20,910.20
Loyola Center for Dialysis on Roosevelt	Maywood	Cook	7	\$25,839.00
Manteno Dialysis Centre	Manteno	Kankakee	9	\$0.00
Marion Dialysis	Marion	Williamson	5	\$12,713.07
Maryville Dialysis- Renal Treatment Centers	Maryville	Madison	11	\$0.00
Mattoon Dialysis	Charleston	Coles	4	\$218,598.69
Memorial Medical Center	Springfield	Sangamon	3	\$0.00
Metro East Dialysis	Belleville	St Clair	11	\$15,663.39
Mount Sinai Hospital Med Center	Chicago	Cook	6	\$0.00
Mount Vernon Dialysis	Mount Vernon	Jefferson	5	\$1,140.78
Nephron Dialysis Center, Ltd.	Chicago	Cook	6	\$0.00
Oak Park Kidney Centers, LLC	Oak Park	Cook	7	\$0.00
Olney Dialysis Unit Olney	Olney	Richland	5	\$0.00
Palos Park Dialysis	Orland Park	Cook	7	\$2,932.52
Pittsfield Dialysis	Pittsfield	Pike	3	\$5,779.00

ESRD - Facility Name	City	County	HSA	Total Capital Expenditures
Provena St. Mary's Hospital	Kankakee	Kankakee	9	\$0.00
Quad Cities Kidney Center Rock Island, LLC	Rock Island	Rock Island	10	\$0.00
Quad Cities Kidney Center Silvis, LLC	Silvis	Rock Island	10	\$0.00
Quad Cities Kidney Center, Ltd.	Moline	Rock Island	10	\$0.00
Quad Cities Kidney Center, Ltd.	Geneseo	Henry	10	\$0.00
Quality Renal Care	Marengo	McHenry	8	\$1,036,016.59
Quality Renal Care-Dundee	Dundee	Kane	8	\$134,346.12
RCG-South Holland	South Holland	Cook	7	\$5,510.74
Resurrection Medical Center Outpatient Dialysis Center	Chicago	Cook	6	\$0.00
Robinson Dialysis	Robinson	Crawford	5	\$0.00
Rockford Dialysis	Rockford	Winnebago	1	\$0.00
Roxbury Dialysis	Rockford	Winnebago	1	\$692,120.84
Rush University Pediatric Dialysis	Chicago	Cook	6	\$0.00
Rushville Dialysis	Rushville	Schuyler	3	\$13,304.71
SAH Dialysis Center @ 26th Street	Chicago	Cook	6	\$331,520.00
Satellite Dialysis of Glenview	Glenview	Cook	7	\$0.00
Sauget Dialysis	East St Louis	St Clair	11	\$111,645.00
Shelbyville Community Dialysis	Shelbyville	Shelby	4	\$143,410.00
Shiloh Dialysis	Shiloh	St Clair	11	\$0.00
Silver Cross Renal Center	New Lenox	Will	9	\$5,155.24
Silver Cross Renal Center West	Joliet	Will	9	\$11,680.69
Springfield South	Springfield	Sangamon	3	\$0.00
Stonecrest Dialysis	Rockford	Winnebago	1	\$8,975.31
Sun Health	Joliet	Will	9	\$56,590.00
Tazewell County Dialysis	Pekin	Tazewell	2	\$79,088.02
Timber Creek Dialysis	Dekalb	DeKalb	1	\$12.84
Total Renal Care, Inc d/b/a Red Bud Dialysis	Red Bud	Randolph	5	\$39.61
Tri-Cities Dialysis, LLC	Geneva	Kane	8	\$14,223.00

ESRD - Facility Name	City	County	HSA	Total Capital Expenditures
U.S. Renal Care Oak Brook Dialysis	Downers Grove	DuPage	7	\$33,437.00
University of Illinois Hospital Dialysis	Chicago	Cook	6	\$36,311,472.00
US Renal Care Bolingbrook Dialysis	Bolingbrook	Will	9	\$115,630.00
US Renal Care Villa Park Dialysis	Villa Park	DuPage	7	\$347,554.00
USRC Streamwood Dialysis	Streamwood	Cook	7	\$15,817.00
Vandalia Dialysis	Vandalia	Fayette	5	\$0.00
Wayne County Dialysis Center	Fairfield	Wayne	5	\$0.00
West Lawn Dialysis	Chicago	Cook	6	\$1,194.57
Woodlawn Dialysis	Chicago	Cook	6	\$12,713.07
Yorkville Dialysis Center	Yorkville	Kendall	9	\$1,229.00
Marion Dialysis	Marion	Williamson	5	\$12,713.07
Maryville Dialysis- Renal Treatment Centers	Maryville	Madison	11	\$0.00
Mattoon Dialysis	Charleston	Coles	4	\$218,598.69
Memorial Medical Center	Springfield	Sangamon	3	\$0.00
Metro East Dialysis	Belleville	St Clair	11	\$15,663.39
Mount Sinai Hospital Med Center	Chicago	Cook	6	\$0.00
Mount Vernon Dialysis	Mount Vernon	Jefferson	5	\$1,140.78
Nephron Dialysis Center, Ltd.	Chicago	Cook	6	\$0.00
Oak Park Kidney Centers, LLC	Oak Park	Cook	7	\$0.00
Olney Dialysis Unit Olney	Olney	Richland	5	\$0.00
Palos Park Dialysis	Orland Park	Cook	7	\$2,932.52
Pittsfield Dialysis	Pittsfield	Pike	3	\$5,779.00
Provena St. Mary's Hospital	Kankakee	Kankakee	9	\$0.00
Quad Cities Kidney Center Rock Island, LLC	Rock Island	Rock Island	10	\$0.00
Quad Cities Kidney Center Silvis, LLC	Silvis	Rock Island	10	\$0.00
Quad Cities Kidney Center, Ltd.	Moline	Rock Island	10	\$0.00
Quad Cities Kidney Center, Ltd.	Geneseo	Henry	10	\$0.00
Quality Renal Care	Marengo	McHenry	8	\$1,036,016.59

ESRD - Facility Name	City	County	HSA	Total Capital Expenditures
Quality Renal Care-Dundee	Dundee	Kane	8	\$134,346.12
RCG-South Holland	South Holland	Cook	7	\$5,510.74
Resurrection Medical Center Outpatient Dialysis Center	Chicago	Cook	6	\$0.00
Robinson Dialysis	Robinson	Crawford	5	\$0.00
Rockford Dialysis	Rockford	Winnebago	1	\$0.00
Roxbury Dialysis	Rockford	Winnebago	1	\$692,120.84
Rush University Pediatric Dialysis	Chicago	Cook	6	\$0.00
Rushville Dialysis	Rushville	Schuyler	3	\$13,304.71
SAH Dialysis Center @ 26th Street	Chicago	Cook	6	\$331,520.00
Satellite Dialysis of Glenview	Glenview	Cook	7	\$0.00
Sauget Dialysis	East St Louis	St Clair	11	\$111,645.00
Shelbyville Community Dialysis	Shelbyville	Shelby	4	\$143,410.00
Shiloh Dialysis	Shiloh	St Clair	11	\$0.00
Silver Cross Renal Center	New Lenox	Will	9	\$5,155.24
Silver Cross Renal Center West	Joliet	Will	9	\$11,680.69
Springfield South	Springfield	Sangamon	3	\$0.00
Stonecrest Dialysis	Rockford	Winnebago	1	\$8,975.31
Sun Health	Joliet	Will	9	\$56,590.00
Tazewell County Dialysis	Pekin	Tazewell	2	\$79,088.02
Timber Creek Dialysis	DeKalb	DeKalb	1	\$12.84
Total Renal Care, Inc d/b/a Red Bud Dialysis	Red Bud	Randolph	5	\$39.61
Tri-Cities Dialysis, LLC	Geneva	Kane	8	\$14,223.00
U.S. Renal Care Oak Brook Dialysis	Downers Grove	DuPage	7	\$33,437.00
University of Illinois Hospital Dialysis	Chicago	Cook	6	\$36,311,472.00
US Renal Care Bolingbrook Dialysis	Bolingbrook	Will	9	\$115,630.00
US Renal Care Villa Park Dialysis	Villa Park	DuPage	7	\$347,554.00
USRC Streamwood Dialysis	Streamwood	Cook	7	\$15,817.00
Vandalia Dialysis	Vandalia	Fayette	5	\$0.00

HEALTH CARE FACILITIES IN ILLINOIS REPORT OF ANNUAL CAPITAL EXPENDITURES – 2014

ESRD - Facility Name	City	County	HSA	Total Capital Expenditures
Wayne County Dialysis Center	Fairfield	Wayne	5	\$0.00
West Lawn Dialysis	Chicago	Cook	6	\$1,194.57
Woodlawn Dialysis	Chicago	Cook	6	\$12,713.07
Yorkville Dialysis Center	Yorkville	Kendall	9	\$1,229.00
Marion Dialysis	Marion	Williamson	5	\$12,713.07
Maryville Dialysis- Renal Treatment Centers	Maryville	Madison	11	\$0.00
Mattoon Dialysis	Charleston	Coles	4	\$218,598.69
Memorial Medical Center	Springfield	Sangamon	3	\$0.00
Metro East Dialysis	Belleville	St Clair	11	\$15,663.39
Mount Sinai Hospital Med Center	Chicago	Cook	6	\$0.00
Mount Vernon Dialysis	Mount Vernon	Jefferson	5	\$1,140.78
Nephron Dialysis Center, Ltd.	Chicago	Cook	6	\$0.00
Oak Park Kidney Centers, LLC	Oak Park	Cook	7	\$0.00
Olney Dialysis Unit Olney	Olney	Richland	5	\$0.00
Palos Park Dialysis	Orland Park	Cook	7	\$2,932.52
Pittsfield Dialysis	Pittsfield	Pike	3	\$5,779.00
Provena St. Mary's Hospital	Kankakee	Kankakee	9	\$0.00
Quad Cities Kidney Center Rock Island, LLC	Rock Island	Rock Island	10	\$0.00
Quad Cities Kidney Center Silvis, LLC	Silvis	Rock Island	10	\$0.00
Quad Cities Kidney Center, Ltd.	Moline	Rock Island	10	\$0.00
Quad Cities Kidney Center, Ltd.	Geneseo	Henry	10	\$0.00
Quality Renal Care	Marengo	McHenry	8	\$1,036,016.59
Quality Renal Care-Dundee	Dundee	Kane	8	\$134,346.12
RCG-South Holland	South Holland	Cook	7	\$5,510.74
Resurrection Medical Center Outpatient Dialysis Center	Chicago	Cook	6	\$0.00
Robinson Dialysis	Robinson	Crawford	5	\$0.00
Rockford Dialysis	Rockford	Winnebago	1	\$0.00
Roxbury Dialysis	Rockford	Winnebago	1	\$692,120.84

HEALTH CARE FACILITIES IN ILLINOIS REPORT OF ANNUAL CAPITAL EXPENDITURES – 2014

ESRD - Facility Name	City	County	HSA	Total Capital Expenditures
Rush University Pediatric Dialysis	Chicago	Cook	6	\$0.00
Rushville Dialysis	Rushville	Schuyler	3	\$13,304.71
SAH Dialysis Center @ 26th Street	Chicago	Cook	6	\$331,520.00
Satellite Dialysis of Glenview	Glenview	Cook	7	\$0.00
Sauget Dialysis	East St Louis	St Clair	11	\$111,645.00
Shelbyville Community Dialysis	Shelbyville	Shelby	4	\$143,410.00
Shiloh Dialysis	Shiloh	St Clair	11	\$0.00
Silver Cross Renal Center	New Lenox	Will	9	\$5,155.24
Silver Cross Renal Center West	Joliet	Will	9	\$11,680.69
Springfield South	Springfield	Sangamon	3	\$0.00
Stonecrest Dialysis	Rockford	Winnebago	1	\$8,975.31
Sun Health	Joliet	Will	9	\$56,590.00
Tazewell County Dialysis	Pekin	Tazewell	2	\$79,088.02
Timber Creek Dialysis	DeKalb	DeKalb	1	\$12.84
Total Renal Care, Inc d/b/a Red Bud Dialysis	Red Bud	Randolph	5	\$39.61
Tri-Cities Dialysis, LLC	Geneva	Kane	8	\$14,223.00
U.S. Renal Care Oak Brook Dialysis	Downers Grove	DuPage	7	\$33,437.00
University of Illinois Hospital Dialysis	Chicago	Cook	6	\$36,311,472.00
US Renal Care Bolingbrook Dialysis	Bolingbrook	Will	9	\$115,630.00
US Renal Care Villa Park Dialysis	Villa Park	DuPage	7	\$347,554.00
USRC Streamwood Dialysis	Streamwood	Cook	7	\$15,817.00
Vandalia Dialysis	Vandalia	Fayette	5	\$0.00
Wayne County Dialysis Center	Fairfield	Wayne	5	\$0.00
West Lawn Dialysis	Chicago	Cook	6	\$1,194.57
Woodlawn Dialysis	Chicago	Cook	6	\$12,713.07
Yorkville Dialysis Center	Yorkville	Kendall	9	\$1,229.00

HEALTH CARE FACILITIES IN ILLINOIS REPORT OF ANNUAL CAPITAL EXPENDITURES – 2014

Appendix A – Capital Projects in Excess of \$333,000

All information reported in Appendix A is as reported by the facilities to the Illinois Department of Public Health.

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Advocate - Good Shepherd Hospital	Barrington	Lake		Campus Modernization	\$175,272,000.00	Ü	13-016
HOSP	Rehabilitation Institute of Chicago	Chicago	Cook		New Building Planning & Design		Equity, Revenue Bonds,	12-092
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook		Center for Advanced Care	\$93,841,848.00		
HOSP	Northwestern Memorial Hospital	Chicago	Cook		541 N. Fairbanks acquisition		Cash & securities	
HOSP	Palos Community Hospital	Palos Heights	Cook		Backfill Renovations	\$51,030,760.00		
HOSP	HSHS St. John's Hospital	Springfield	Sangamon	3	SJS surgery center master plan (no longer used)	\$42,805,432.00	Equity/Bond issue	10-019
HOSP	Memorial Hospital of Carbondale	Carbondale	Jackson	5	Surgery expansion	\$41,750,840.00	Bonds	13-069
HOSP	St. Bernard Hospital	Chicago	Cook	6	AMBULATORY CARE CENTER	\$33,208,571.00	DONATION	14-032
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	259 E. Erie Building (outpatient care pavilion)	\$27,520,046.00	Cash & securities	11-107
LTC	Lutheran Home for the Aged	Arlington Heights	Cook	7	New MyRehab Building	\$27,167,411.00	Bonds	12-025
HOSP	Blessing Hospital At 11Th Street	Quincy	Adams	3	Patient Care Addition	\$27,064,651.00	Cash	
HOSP	Memorial Hospital of Carbondale	Carbondale	Jackson	5	Cancer center	\$22,895,238.00	Bonds	13-005
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	EPIC	\$22,721,561.00	Cash	
HOSP	Delnor Community Hospital	Geneva	Kane	8	Hammas Building	\$22,671,001.00	Cash	
LTC	The Springs at Monarch Landing	Naperville	DuPage	7	New Building	\$17,753,843.00	Equity and Mortgage	12-036
ESRD	University of Illinois Hospital Dialysis	Chicago	Cook	6	Hospital Modernization and Renovation	\$17,031,356.00	Bond Proceeds	
HOSP	University of Illinois Hospital at Chicago	Chicago	Cook	6	Hospital Modernization and Renovation	\$17,031,356.00	Bond Proceeds	
HOSP	Memorial Medical Center	Springfield	Sangamon	3	Parking Garage and Access Bridge	\$15,911,000.00	Cash and Bond	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Rev cycle Epic implementation	\$13,395,534.00	Cash & securities	
HOSP	Rush University Medical Center	Chicago	Cook	6	Tower & Emergency Room	\$13,234,392.00	Equity, Bonds, Appropriations, Gifts	07-125
LTC	Good Samaritan - Pontiac	Pontiac	Livingston	4	New Building Construction	\$12,796,400.00	USDA	
HOSP	Little Company of Mary Hospital	Evergreen Park	Cook	7	Campus transformation	\$12,468,214.00	cash	
HOSP	HSHS St. John's Hospital	Springfield	Sangamon	3	4th thru 9th floors renovation (no longer used)	\$12,234,767.00	Equity/Bond issue	10-042
HOSP	Midwestern Regional Medical Center	Zion	Lake	8	Parking Garage - Phase II	\$11,961,589.00	Cash	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Skokie Hospital	Skokie	Cook	7	(CON) Various Items	\$11,907,736.00		09-025
HOSP	Skokie Hospital	Skokie	Cook	7	(CON) Various Items (Operating Room Modernization)	\$11,895,855.00		14-017
HOSP	Advocate Lutheran General Hospital	Park Ridge	Cook		CV INSTITUTE CONSTRUCTION	\$11,698,188.00		
LTC	Holy Family Villa	Palos Park	Cook	7	HFV Expansion	\$11,446,914.00	Catholic Charities/Grants/Donations	12-000
HOSP	Swedishamerican Hospital	Rockford	Winnebago		FREE STANDING CANCER CLINIC	\$11,354,892.00		CON-04
HOSP	Community Memorial Hospital	Staunton	Macoupin	3		\$10,572,359.00	Mortgage	
HOSP	University of Chicago Medical Center	Chicago	Cook	6	Infusion Therapy Suite	\$10,026,434.00	Equity	
HOSP	Adventist Hinsdale Hospital	Hinsdale	DuPage	7	Spinning Wheel/Ogden Ave. Property	\$9,597,093.00	Equity	12-078
HOSP	Edward Hospital	Naperville	DuPage	7	West Building Vertical Expansion	\$9,567,967.39	CASH	11-112
HOSP	HSHS St. John's Hospital	Springfield	Sangamon	3	Ambulatory Surgery Center Acquisition	\$8,500,000.00	Equity	
HOSP	Skokie Hospital	Skokie	Cook	7	Infrastructure Upgrades	\$8,486,163.00	Equity	
HOSP	Skokie Hospital	Skokie	Cook	7	(CON) Various Items (Patient Room Renovations)	\$8,452,922.00	Equity	12-020
HOSP	Rush-Copley Medical Center	Aurora	Kane	8	Linear Accelerator and Vault	\$8,382,000.00	Equity	
HOSP	Memorial Hospital of Carbondale	Carbondale	Jackson	5	Energy center	\$8,341,914.00	Bonds	
HOSP	Rush University Medical Center	Chicago	Cook	6	Atrium Renovation and Emergency Power	\$8,033,035.00	Equity, Appropriations, Gifts	12-011
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Muscular Skeletal Institute build-out	\$7,771,725.00	Cash & securities	
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	Patient Room Renovation	\$7,417,266.00		
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C14H060705 - Construction and Equipment costs for iMRI	\$7,257,000.00	Equity	
HOSP	Larabida Children's Hospital	Chicago	Cook	6	Outpatient Building Expansion	\$6,853,841.00	Grants & Donations	12-038
HOSP	Mercy Hospital and Medical Center	Chicago	Cook	6	CHM - Boiler and Deaerator Tank & Pumps	\$6,608,595.00	Equity/Cash	
HOSP	Unitypoint Health - Trinity Rock Island	Rock Island	Rock Island	10	Heart Center - ED Project	\$6,311,219.00	Corp Borrow/Donation	12-101
HOSP	Sarah Bush Lincoln Health Center	Mattoon	Coles	4	Center for Healthy Living	\$6,240,000.00		
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	Replace Chillers	\$6,083,010.00		
HOSP	CGH Medical Center	Sterling	Whiteside	1	Emergency Department Expansion	\$6,000,000.00	Equity	
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	NLFH Revitalization Design/Exec.	\$5,931,925.26	Cash & securities	13-033

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	University of Chicago Medical Center	Chicago	Cook		Mitchell Post Partum	\$5,825,000.00		
HOSP	Advocate Good Samaritan Hospital	Downers Grove	DuPage		Hybrid OR	\$5,803,125.00		
HOSP	Swedish Covenant Hospital	Chicago	Cook	6	GMP Women's Health Center Project	\$5,679,540.00	Cash/Debt	
HOSP	University of Chicago Medical Center	Chicago	Cook	6	Echo Lab to DCAM 5H	\$5,563,758.00	Equity	
HOSP	Advocate Condell Medical Center	Libertyville	Lake	8	MRI/PET-CT Replacement	\$5,474,886.00	Equity	
HOSP	Crawford Memorial Hospital	Robinson	Crawford	5	Surgery Renovation	\$5,355,900.00	General Bonds	
HOSP	Midwestern Regional Medical Center	Zion	Lake	8	Imaging Expansion	\$5,341,536.00	Cash	12-042
HOSP	Valley West Hospital	Sandwich	DeKalb	1	Valley West Hospital Expansion	\$5,305,332.00	Cash	
LTC	Resthave Home - Whiteside County	Morrison	Whiteside	1	Building Expansion	\$5,204,569.00	Revenue Bonds and Mortgages	
HOSP	Rush University Medical Center	Chicago	Cook	6	IS ERP System Implement	\$5,195,561.00	Equity	
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	OR Integration/Upgrade	\$5,140,591.00		
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	OTHER PROJS > \$333,000 - SEE COMMENTS	\$5,071,481.00		
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C14H060510 - Critical Space Needs-Peoria (Phase Zero)	\$5,000,000.00	Equity	
HOSP	Advocate Good Samaritan Hospital	Downers Grove	DuPage	7	Cath Lab Modernization	\$4,980,000.00	Equity	
LTC	Mount St. Joseph	Lake Zurich	Lake	8	renovation of St. Joseph Building	\$4,903,039.00	donations	
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	Replace Cath Lab Equipment	\$4,626,018.00		
HOSP	Vista Medical Center East	Waukegan	Lake	8	Cerner	\$4,600,000.00	Equity	
LTC	Pleasant View Lutheran Home	Ottawa	LaSalle	2	Village Square common area	\$4,600,000.00	Tax exempt bonds	
HOSP	Advocate Eureka Hospital	Eureka	Woodford	2	Eureka Expansion	\$4,591,670.00	cash	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Interior improvements CLSMA offices	\$4,460,580.00	Cash & securities	
HOSP	Rush University Medical Center	Chicago	Cook	6	Radiation Oncology	\$4,400,218.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Brainlab neurosurgery	\$4,338,998.00	Cash & securities	
HOSP	Delnor Community Hospital	Geneva	Kane	8	North Lobby Renovation	\$4,158,337.00	Cash	
HOSP	Advocate Good Samaritan Hospital	Downers Grove	DuPage	7	Chiller Replacement	\$3,990,000.00	Equity	
HOSP	Saint Anthony Medical Center	Rockford	Winnebago	1	Facility Expansion - Private Beds CON Development Costs	\$3,980,575.00	Cash	

Facility	77.77	C'.		110.4			Ti i Mala	CON Project
Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	Number
HOSP	Memorial Hospital of Carbondale	Carbondale	Jackson	5	AHU 8	\$3,951,300.00	Equity	
HOSP	Rockford Memorial Hospital	Rockford	Winnebago	1	Electrical distribution upgrade	\$3,931,319.00		
HOSP	Rush University Medical Center	Chicago	Cook	6	EPIC Enterprise System Implementation	\$3,926,597.00	Equity	
HOSP	Delnor Community Hospital	Geneva	Kane	8	ED Remodel	\$3,869,239.00	Cash	
HOSP	Saint Anthony Medical Center	Rockford	Winnebago	1	Utility Work	\$3,832,047.00	Cash	
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	New Exterior Brick & Windows	\$3,799,473.00		
HOSP	Skokie Hospital	Skokie	Cook	7	Lobby Addition	\$3,766,794.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Feinberg video integration system 4 ORs	\$3,748,697.00	Cash & securities	
HOSP	Anderson Hospital	Maryville	Madison	11	Cath Lab Addition/Infrastructure	\$3,733,373.00	Cash	
HOSP	Adventist Glenoaks Hospital	Glendale Heights	DuPage	7	Infrastructure Retrofit	\$3,707,394.00	Equity	
HOSP	Highland Park Hospital	Highland Park	Lake	8	HP Campus Modernization	\$3,681,486.00	Equity	13-075
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C14H060704 - Nurse Call System Upgrade	\$3,630,315.00	Equity	
ESRD	University of Illinois Hospital Dialysis	Chicago	Cook	6	True Beam System C400	\$3,619,175.00	Cash/3rd Party Financing	
HOSP	University of Illinois Hospital at Chicago	Chicago	Cook	6	True Beam System C400	\$3,619,175.00	Cash/3rd Party Financing	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Prentice flooring, hood, and gutters	\$3,529,319.00	Cash & securities	
HOSP	Memorial Hospital of Carbondale	Carbondale	Jackson	5	Lab and switchboard expansion	\$3,527,516.00	Equity	
HOSP	Lawrence County Memorial Hospital	Lawrenceville	Lawrence	5	Surgical Addition	\$3,505,691.00	Donations/Loans	
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	Center for Advanced Care - Equipment	\$3,490,000.00		
HOSP	Jackson Park Hospital	Chicago	Cook	6	3 North OB Renovation	\$3,487,129.00	State Grant and Hospital Funds	
HOSP	University of Chicago Medical Center	Chicago	Cook	6	Baxter IV Pumps	\$3,366,300.00	Equity	
HOSP	McDonough District Hospital	Macomb	McDonough	2	MDH Addition & Renovation	\$3,326,815.00	Funded Depreciation	13-063
HOSP	St. Mary Medical Center	Galesburg	Knox	2	Intensive Care Unit	\$3,323,122.36	Routine	
LTC	Sunny Hill Nursing Home Will County	Joliet	Will	9	Renovations of Sunny Hill Nursing Home	\$3,318,956.00	County of Will	
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	OR/Surgery Corridor/Security	\$3,298,936.00		
HOSP	Advocate Bromenn Medical Center	Normal	McLean	4	Lab Relocation	\$3,287,716.00	cash	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	Care Logistics	\$3,275,154.00		
LTC	River Bluff Nursing Home	Rockford	Winnebago	1	Sprinkler System	\$3,222,832.00		
HOSP	Skokie Hospital	Skokie	Cook	7	Patient Room Window Replacement	\$3,202,248.00	Equity	
HOSP	HSHS St. John's Hospital	Springfield	Sangamon	3	Bank of Springfield building	\$3,200,000.00	Equity	
HOSP	Ann and Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	EPIC SERVER & STORAGE REPLACEMENT	\$3,187,258.00	Cash from Operations	
HOSP	Silver Cross Hospital	New Lenox	Will	9	Cerner EHR Upgrade/Misc IT	\$3,150,064.00	Equity	
HOSP	Advocate Sherman Hospital	Elgin	Kane	8	Patient/Critical Care Beds	\$3,102,757.00	Equity	
HOSP	Delnor Community Hospital	Geneva	Kane	8	South Lobby Renovation	\$3,065,001.00	Cash	
LTC	The Springs at Monarch Landing	Naperville	DuPage	7	HVAC	\$3,062,297.00	Equity and Mortgage	
HOSP	Little Company of Mary Hospital	Evergreen Park	Cook	7	1929 Tower demolition	\$3,054,053.00	cash	
HOSP	Rush University Medical Center	Chicago	Cook	6	Fitness Center	\$2,992,682.00	Equity	
HOSP	Franciscan St. James Health - Chicago Heights	Chicago Heights	Cook	7	Non-threshold	\$2,990,779.77	Cash/Securities	
HOSP	Rush University Medical Center	Chicago	Cook	6	POB 1 New Fire Alarm System	\$2,894,629.00	Equity	
HOSP	Sarah Bush Lincoln Health Center	Mattoon	Coles	4	Energy Conservation Project	\$2,860,304.00		
HOSP	Thorek Memorial Hospital	Chicago	Cook	6	4015-4017 N. Sheridan Road (Building & Land)	\$2,850,562.00	Cash	
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	Road Impr Rt 120 Access Drive	\$2,826,351.00	Cash & securities	
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	Life Safety Corrections	\$2,789,838.00		
LTC	The Springs at Monarch Landing	Naperville	DuPage	7	Health Center FF&E	\$2,776,959.00	Equity and Mortgage	
HOSP	HSHS St. John's Hospital	Springfield	Sangamon	3	Panther creek	\$2,758,450.00	Equity	
HOSP	Swedishamerican Hospital	Rockford	Winnebago	1	FREE STANDING CANCER CLINIC	\$2,754,336.00	EQUITY	
HOSP	Swedishamerican Hospital	Rockford	Winnebago	1	UPGRADE OR ROOMS	\$2,747,822.00	EQUITY	
HOSP	Harrisburg Medical Center	Harrisburg	Saline	5	Eldorado Primary Care Expansion	\$2,733,771.00	Mortgage	
HOSP	St. Joseph Medical Center	Bloomington	McLean	4	Facility Master Plan/ 6th OR - Stage 1 (FY2014)	\$2,695,000.00		
HOSP	Advocate South Suburban Hospital	Hazel Crest	Cook	7	Central Telemetry Monitoring system	\$2,645,985.00	equity	
HOSP	Community Memorial Hospital	Staunton	Macoupin	3		\$2,627,641.00	Mortgage	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Edward Hospital	Naperville	DuPage	7	Radiology Placeholder	\$2,626,386.62	CASH	
HOSP	Mercy Hospital and Medical Center	Chicago	Cook	6	CHM - Patient Tower Renovation Floor 7 & 9	\$2,608,875.00	Equity/Cash	
LTC	Pleasant View Lutheran Home	Ottawa	LaSalle	2	Hearthstone Addition	\$2,600,000.00	Tax exempt bonds	
HOSP	Advocate Good Samaritan Hospital	Downers Grove	DuPage	7	Nurse call system	\$2,590,000.00	Equity	
HOSP	Delnor Community Hospital	Geneva	Kane	8	Comprehensive Cancer Treatment Center	\$2,537,346.00	Cash	
HOSP	Alton Memorial Hospital	Alton	Madison	11	Reconciliation Project	\$2,535,943.00	Equity	
HOSP	Memorial Hospital of Carbondale	Carbondale	Jackson	5	Routine replacement of equipment	\$2,524,987.00	Equity	
HOSP	Elmhurst Memorial Hospital	Elmhurst	DuPage	7	Epic EMR Implementation	\$2,514,334.00	Cash	
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C14H060726 - Cardiac Cath_Update T-2, Pediatric Room	\$2,507,997.00	Equity	
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	SOARIAN CLINICALS 3.4 UPGRADE AND EDIS LABOR ASSISTANCE	\$2,505,667.00	EQUITY	
LTC		Pontiac	Livingston	4	New Building Construction	\$2,500,000.00	Grant From Livingston County	
HOSP	Ann and Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	GRAYSLAKE FAC DESIGN + CONSTR	\$2,472,973.00	Cash from Operations	
HOSP	University of Chicago Medical Center	Chicago	Cook	6	Food Service Renovation	\$2,461,264.00	-	
HOSP	Delnor Community Hospital	Geneva	Kane	8	Cafeteria Renovation	\$2,448,804.00	Cash	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Gamma Knife Construction	\$2,432,749.00	Cash	
HOSP	Rush University Medical Center	Chicago	Cook	6	Pediatric Renovation	\$2,432,234.00	Equity	
HOSP	Wabash General Hospital District	Mount Carmel	Wabash	5	Operating Room Expansion	\$2,416,086.00	Debt Certificate	
HOSP	Midwestern Regional Medical Center	Zion	Lake	8	MRI Discovery	\$2,403,788.00	Cash	12-042
HOSP	Alexian Brothers Medical Center	Elk Grove Village	Cook	7	Anesthesia Machines	\$2,377,741.00	Equity	
HOSP	Silver Cross Hospital	New Lenox	Will	9	Surgery-Tables/Equip/Power Drivers/Misc	\$2,371,246.00	Equity	
HOSP	University of Chicago Medical Center	Chicago	Cook	6	Relocate EP/Cath Lab Staff to DCAM	\$2,358,717.00	Equity	
HOSP	Pekin Memorial Hospital	Pekin	Tazewell	2	6 North Renovations	\$2,340,000.00		
HOSP	Swedishamerican Hospital	Rockford	Winnebago	1	STATELINE CLINIC LEASEHOLD IMPROVMENTS	\$2,336,517.00	EQUITY	
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	Fire Sprinklers Phase II	\$2,328,338.00		
LTC	Lake Forest Place	Lake Forest	Lake	8	New Memory Care Facility	\$2,324,703.00	Internal and Donations	

Facility	Facility	City	Country	HSA	Project Description	Amount Obligated	Financina Mathad	CON Project
Туре	·	City	County		Project Description	Amount Obligated	Financing Method	Number
HOSP	Advocate Christ Medical Center	Oak Lawn	Cook		Replacement Chiller	\$2,291,000.00		
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria		C14H060700 - Capacity Management Strategic Plan	\$2,270,129.00		
HOSP	Herrin Hospital	Herrin	Williamson	5	Central sterile relocation and expansion	\$2,253,100.00	Equity	
HOSP	Swedish Covenant Hospital	Chicago	Cook	6	Pro Plaza Basement Remodeling	\$2,240,036.00	Cash	
HOSP	Harrisburg Medical Center	Harrisburg	Saline	5	Alexander Primary Care Construction	\$2,237,575.00	Mortgage	
HOSP	Adventist Hinsdale Hospital	Hinsdale	DuPage	7	CT Scanner	\$2,235,253.00	Equity	
HOSP	Rockford Memorial Hospital	Rockford	Winnebago	1	B-4 Renovation	\$2,208,547.00		
HOSP	Riveredge Hospital	Forest Park	Cook	7	HVAC	\$2,204,581.00	Corporate	
HOSP	St. Bernard Hospital	Chicago	Cook	6	DATA CENTER RELOCATION	\$2,197,542.00	EQUITY	
HOSP	Riverside Medical Center	Kankakee	Kankakee	9	CATH LAB CONSTRUCTION AND EQUIPMENT	\$2,160,064.00	Equity	
HOSP	Edward Hospital	Naperville	DuPage	7	Trane Chiller	\$2,150,000.00	CASH	
HOSP	Delnor Community Hospital	Geneva	Kane	8	2nd MRI Unit	\$2,148,046.00	Cash	
HOSP	Edward Hospital	Naperville	DuPage	7	Nurse Call System	\$2,127,432.37	CASH	
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	CATH LAB/CARDIOLOGY RENNOVATIONS	\$2,122,260.00	EQUITY	
HOSP	Evanston Hospital	Evanston	Cook	7	Lab Automation Line	\$2,115,000.00	Equity	
LTC	Hickory Point Christian Village	Forsyth	Macon	4	17 Bed SNF Addition	\$2,112,816.66	Private funding	
HOSP	Evanston Hospital	Evanston	Cook	7	Air Handling Unit (x2)	\$2,101,525.00	Equity	
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	Neurosciences	\$2,070,569.00		
HOSP	Evanston Hospital	Evanston	Cook	7	CSS Air Supply Remodel & Upgrade	\$2,066,218.00	Equity	
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	Barr Tower Fire Alarm System	\$2,060,085.00		
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	ICU RENOVATIONS (2014)	\$2,058,166.00	EQUITY	
HOSP	Adventist La Grange Memorial Hospital	La Grange	Cook	7	Inpatient Rehab renovation	\$2,050,466.00	Equity	13-073
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	Replace CT with Low Dose System	\$2,043,331.00		
HOSP	John H. Stroger Hospital of Cook County	Chicago	Cook	6	Cerner Powerchart	\$2,036,186.00	Capital/Bond	
HOSP	University of Chicago Medical Center	Chicago	Cook	6	Hardware & Software for EIA Program	\$2,035,809.00	Equity	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Adventist Glenoaks Hospital	Glendale Heights	DuPage		Chiller Plant Addition/Replacement	\$2,033,291.00	<u> </u>	rvanioer
HOSP	University of Chicago Medical Center	Chicago	Cook		CT Revolution, AW Workstations	\$2,021,590.00		
LTC	Friendship Village of Schaumburg	Schaumburg	Cook		Renovations to E&F Pavilion	\$2,004,128.00		
HOSP	Edward Hospital	Naperville	DuPage	7	Power House Electrical	\$1,991,621.85	CASH	
HOSP	Rush University Medical Center	Chicago	Cook	6	IT Infrastructure	\$1,989,459.00	Equity	
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	Stone Elevators Upgrade	\$1,984,713.00		
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C14H060702 - Milestone Surgery Expansion	\$1,983,000.00	Equity	
HOSP	Hoopeston Community Memorial Hospital	Hoopeston	Vermilion	4	Watseka Clinic renovations	\$1,975,000.00	Equity	
HOSP	John H. Stroger Hospital of Cook County	Chicago	Cook	6	Datalink Blade Storage/Servers	\$1,974,999.00	Capital/Bond	
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	Replace Spec CT	\$1,964,941.00		
HOSP	Midwestern Regional Medical Center	Zion	Lake	8	PET / CT Discovery	\$1,955,142.00	Cash	12-042
HOSP	Adventist Bolingbrook Hospital	Bolingbrook	Will	9	POB Redesign (Pain Center)	\$1,942,437.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	CT scanner - Feinberg	\$1,900,581.00	Cash & securities	
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	Replace ICU/MICU Monitors	\$1,877,826.00		
HOSP	Evanston Hospital	Evanston	Cook	7	Artis Zee Biplane & Monitoring System	\$1,828,149.00	Equity	
HOSP	Mercy Hospital and Medical Center	Chicago	Cook	6	CHM - Hospital Wide Sprinkler System/Alarm	\$1,823,399.00	Loan	
HOSP	Methodist Medical Center	Peoria	Peoria	2	CMS Codes Requirements - Construction	\$1,816,676.00	Cash	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	PACS replacement	\$1,802,733.00	Cash & securities	
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	Remodel 1st Floor Stone Building	\$1,800,000.00		
HOSP	Delnor Community Hospital	Geneva	Kane	8	DCH Elevator Upgrade	\$1,799,753.00	Cash	
ESRD	Fresenius Medical Care - Glendale Heights	Glendale Heights	DuPage	7	Relocation	\$1,787,717.00	Cash	13-027
HOSP	Passavant Area Hospital	Jacksonville	Morgan	3	Replace MRI	\$1,785,000.00	Equity	
HOSP	Herrin Hospital	Herrin	Williamson	5	Routine replacement of equipment	\$1,778,341.00	Equity	
HOSP	Gibson Community Hospital	Gibson City	Ford	4	Building and Improvements	\$1,756,970.00	cash	
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	CT Replacement-Lease	\$1,724,563.00		

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Graham Hospital	Canton	Fulton	2	LEWISTOWN BUILDING	\$1,720,243.00		
LTC	Three Crowns Park	Evanston	Cook	7	Renovation of Nursing Unit	\$1,706,110.00	Tax Exempt Bond Issue	
HOSP	Marshall Browning Hospital	DuQuoin	Perry	5	Meditech License Software and components	\$1,705,560.00	Capital Lease	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Interventional Lab Equip Replacement	\$1,699,682.00	Cash	
HOSP	University of Chicago Medical Center	Chicago	Cook	6	MRI 3T Dcam	\$1,688,000.00	Equity	
HOSP	Advocate Lutheran General Hospital	Park Ridge	Cook	7	TELEMETRY UPGRADES	\$1,685,476.00	EQUITY	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Interior build-out Sopraffina	\$1,674,116.00	Cash & securities	
HOSP	Rush University Medical Center	Chicago	Cook	6	Colorectal Surgery Clinic Renovation	\$1,668,493.00	Equity	
HOSP	Midwestern Regional Medical Center	Zion	Lake	8	MRI Optima	\$1,660,800.00	Cash	12-042
HOSP	Swedishamerican Hospital	Rockford	Winnebago	1	CT MACHINE	\$1,659,623.00	EQUITY	
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	Routine Projects (Under \$333,000)	\$1,656,851.62		
HOSP	Advocate Condell Medical Center	Libertyville	Lake	8	HVAC Ventilation Project	\$1,654,000.00	Equity	
HOSP	Saint Anthony Medical Center	Rockford	Winnebago	1	OSFMG Rock Cut 3rd Floor Remodel	\$1,647,360.00	Cash	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Glenview imaging compass	\$1,641,911.00	Cash & securities	
LTC	St. Paul's House and Healthcare	Chicago	Cook	6	2 East Redecoration/3rd Floor Memory Redecoration	\$1,630,836.71	Bank Loan	
HOSP	John H. Stroger Hospital of Cook County	Chicago	Cook	6	Supply Chain Software	\$1,622,127.00	Capital/Bond	
HOSP	Advocate Eureka Hospital	Eureka	Woodford	2	Infrastructure Upgrades	\$1,621,307.00	cash	
ESRD	Fresenius Medical Care Naperbrook	Naperville	DuPage	7	Establish Facility	\$1,621,143.00	Cash	11-038
HOSP	St. Joseph Memorial Hospital	Murphysboro	Jackson	5	SJMH procedure expansion	\$1,600,894.00	Bonds	
HOSP	University of Chicago Medical Center	Chicago	Cook	6	IBM Services for EIA Program	\$1,600,000.00	Equity	
HOSP	Centegra Hospital - McHenry	McHenry	McHenry	8	OB C-Section	\$1,590,039.00	Cash	
HOSP	Graham Hospital	Canton	Fulton	2	ENDOSUITE	\$1,587,098.00		
HOSP	University of Chicago Medical Center	Chicago	Cook	6	GE 1.5T Optima MRI	\$1,584,984.00	Equity	
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C14H060709 - 2300 Renovation	\$1,580,906.92	Equity	
HOSP	Rush University Medical Center	Chicago	Cook	6	Fire Alarm	\$1,565,741.00	Equity	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Swedishamerican Hospital	Rockford	Winnebago		CDU/ED OBSERV RENOVATION	\$1,565,677.00	<u> </u>	
HOSP	St. Margaret's Hospital	Spring Valley	Bureau	2	Surgery Project Phase 2		Equity/Financing	
HOSP	Mercy Hospital and Medical Center	Chicago	Cook	6	CHM - CMS Corrective Work	\$1,551,096.00	Equity/Cash	
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C14H060712 - Main house 8th floor penthouse AHU replacement	\$1,544,131.84	Equity	
HOSP	Advocate Bromenn Medical Center	Normal	McLean	4	Pharmacy Relocation	\$1,541,325.00	cash	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Build-out of family medicine center	\$1,537,476.00	Cash & securities	
HOSP	Advocate Lutheran General Hospital	Park Ridge	Cook	7	SOUTH BUILDING SPRINKLERS	\$1,531,116.00	EQUITY	
ESRD	Davita - Churchview Dialysis	Rockford	Winnebago	1	New Building Construction	\$1,521,350.90	Cash Equivalent	12-088
HOSP	Mount Sinai Hospital Medical Center	Chicago	Cook	6	Phillips Monitors	\$1,511,341.00	Lease	
HOSP	Rush Oak Park Hospital	Oak Park	Cook	7	Cardiac Cathlab System Project	\$1,505,541.00	equity	
LTC	Rush Oak Park Hospital	Oak Park	Cook	7	CARDIAC CATHLAB SYSTEM PROJECT	\$1,505,541.00	EQUITY	
HOSP	University of Chicago Medical Center	Chicago	Cook	6	Implementation Services for EIA	\$1,500,000.00	Equity	
ESRD	Fresenius Medical Care Southwestern Illinois	Alton	Madison	11	Facility Relocation	\$1,499,405.00	Cash	12-099
HOSP	Loyola University Medical Center	Maywood	Cook	7	Epic physician billing implementation	\$1,497,625.00	Equity	
HOSP	Riverside Medical Center	Kankakee	Kankakee	9	CONSTRUCTION SENIOR BEHAVIORAL HEALTH	\$1,495,646.00	Equity	
HOSP	St. Alexius Medical Center	Hoffman Estates	Cook	7	IR Replacement Equipment	\$1,487,190.00	Equity	
HOSP	Advocate Condell Medical Center	Libertyville	Lake	8	CMS/IDPH Corrections	\$1,484,310.00	Equity	
HOSP	MetroSouth Medical Center	Blue Island	Cook	7	CATH LAB EQUIP & CONSTRUCTION	\$1,469,631.00		
HOSP	St. Bernard Hospital	Chicago	Cook	6	WEST BLDG UPGRADES	\$1,469,602.00	STATE GRANT	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Oncology renovations	\$1,465,880.00	Gift	
HOSP	Advocate Condell Medical Center	Libertyville	Lake	8	Rooftop AHU Replacement	\$1,457,573.00	Equity	
ESRD	Fresenius Medical Care Regency Park	O'Fallon	St Clair	11	Relocate Facility	\$1,451,901.00	Cash	12-056
ESRD	Fresenius Medical Care- Carbondale	Carbondale	Jackson	5	Relocate Facility	\$1,450,509.00	Cash	12-091
HOSP	Edward Hospital	Naperville	DuPage	7	Philips Allura Xper FD20	\$1,444,411.95	CASH	
ESRD	University of Illinois Hospital Dialysis	Chicago	Cook	6	Outpatient Center Automation and Efficiency	\$1,440,633.00	Cash	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	University of Illinois Hospital at Chicago	Chicago	Cook	6	Outpatient Center Automation and Efficiency	\$1,440,633.00	Cash	
HOSP	MacNeal Hospital	Berwyn	Cook	7	ER Software		Corporate Financing	
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C14H060711 - Generator replacement for EC 1 generators 2 and 3	\$1,415,495.00	Equity	
HOSP	Morris Hospital and Healthcare Centers	Morris	Grundy	9	Yorkville Remodel	\$1,410,315.00	Equity	
HOSP	Evanston Hospital	Evanston	Cook	7	Microbiology Automation Ins	\$1,407,389.00	Equity	
HOSP	Rush University Medical Center	Chicago	Cook	6	Internal Medicine	\$1,403,715.00	Equity	
HOSP	University of Chicago Medical Center	Chicago	Cook	6	EMC Equipment for Strategic Roadmap	\$1,402,219.00	Equity	
HOSP	Mercy Hospital and Medical Center	Chicago	Cook	6	CHM - AHU (2 units)	\$1,400,195.00	Equity/Cash	
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C14H060509 - OSFMG IMC Building – Build-out with Multiple Epic Departments	\$1,400,000.00	Equity	
HOSP	Edward Hospital	Naperville	DuPage	7	Computers	\$1,398,601.90	CASH	
HOSP	Sarah Bush Lincoln Health Center	Mattoon	Coles	4	Optima PET/CT Scanner	\$1,398,498.00		
HOSP	St. Joseph's Hospital	Breese	Clinton	11	Other under \$320,000	\$1,393,298.00	Cash	
HOSP	Edward Hospital	Naperville	DuPage	7	CT Toshiba Scanner	\$1,386,025.76	CASH	
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	CT Wide Bore	\$1,383,936.00	Cash	
LTC	Lieberman Center For Health and Rehabilitation	Skokie	Cook	7	Building Improvements	\$1,383,023.00	Bank Term Loan	
HOSP	Rockford Memorial Hospital	Rockford	Winnebago	1	daVinci Xi system robot RX HP Ultra	\$1,378,000.00	Capital lease	
HOSP	Heartland Regional Medical Center	Marion	Williamson	5	Cardiac Catheterization Lab	\$1,370,224.50		
HOSP	Memorial Medical Center	Springfield	Sangamon	3	Maternity Documentation System	\$1,364,000.00	Cash	
HOSP	Rush Oak Park Hospital	Oak Park	Cook	7	CT Somation Definition as 64	\$1,355,122.00	equity	
HOSP	McDonough District Hospital	Macomb	McDonough	2	Bushnell Medical Office Bldg	\$1,339,565.00	Funded Depreciation	
HOSP	Touchette Regional Hospital	Centreville	St Clair	11	ER RENOVATIONS	\$1,338,688.00	GRANT	
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C14H060703 - Fluoroscopy System Room 10	\$1,332,914.00	Equity	
LTC	Aperion Care Jacksonville	Jacksonville	Morgan	3	WALLS,MASONRY,WINDOWS,DOORS,CEILINGS	\$1,326,426.00	LINE OF CREDIT	
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	NCHMG Palatine Hicks	\$1,320,209.00	Cash	
HOSP	Franciscan St. James Health - Olympia Fields	Olympia Fields	Cook	7	Non-threshold Equipment	\$1,313,111.02	Cash/Securities	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	St. Joseph Medical Center	Bloomington	McLean		Infrastructure Upgrades FY2014	\$1,300,000.00	1 maneing wethou	Number
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HOSP	St. Anthony's Memorial Hospital	Effingham	Effingham		Parking lot project	\$1,295,508.00		11.050
ESRD	Fresenius Medical Care Logan Square	Chicago	Cook		Establish Facility	\$1,292,338.00		11-059
HOSP	Central DuPage Hospital	Winfield	DuPage		Cardio Echo Equipment	\$1,290,347.00		
HOSP	Advocate Lutheran General Hospital	Park Ridge	Cook		ED PHYSIOLOGY MONITORS	\$1,287,563.00		
HOSP	Advocate Christ Medical Center	Oak Lawn	Cook	7	Patient Beds	\$1,284,000.00	Equity	
HOSP	Advocate Lutheran General Hospital	Park Ridge	Cook	7	INFANT/PEDS ABDUCTION SYSTEM	\$1,259,160.00	EQUITY	
HOSP	Memorial Hospital of Carbondale	Carbondale	Jackson	5	Linear accelerator upgrade	\$1,258,513.00	Equity	
HOSP	Unitypoint Health - Trinity Rock Island	Rock Island	Rock Island	10	New Parking Lot	\$1,256,295.00	Equity	
HOSP	University of Chicago Medical Center	Chicago	Cook	6	MRI 1.5T Installation	\$1,254,000.00	Equity	07-153
HOSP	University of Chicago Medical Center	Chicago	Cook	6	Code Corrections & Compliance	\$1,250,000.00	Equity	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Spacelab monitors	\$1,247,931.00	Equity	
HOSP	Mercy Hospital and Medical Center	Chicago	Cook	6	CHM - Birthing Center	\$1,245,529.00	Loan	
LTC	Lutheran Home for the Aged	Arlington Heights	Cook	7	MyRehab Furniture and Equipment	\$1,235,063.00	Bonds	12-025
HOSP	Evanston Hospital	Evanston	Cook	7	Cafeteria & Marketing Room Air Handling Unit Replacement	\$1,225,258.00	Equity	
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	Neurosurgery Equipment	\$1,212,803.46	Cash & securities	
HOSP	Palos Community Hospital	Palos Heights	Cook	7	Siemens ARTIS Q CEILING BC System	\$1,209,500.00	Equity	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Epic renew	\$1,207,779.00	Equity	
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C14H060721 - CareFusion Pyxis Supply Cabinet Upgrade and CCE implementation	\$1,192,655.00	Equity	
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	Spec CT Replacement	\$1,187,659.00		
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	Care Logistics Facilities	\$1,186,164.00	Cash	
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	Physician Lounge	\$1,178,837.00	Cash	
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	FLOSSMOOR INFUSION 3RD FL EXPANSION	\$1,169,066.00	EQUITY	
ESRD	Fresenius Medical Care -Glenview	Glenview	Cook	7	Renovation	\$1,164,595.00	Cash	
HOSP	Rush University Medical Center	Chicago	Cook	6	Pavilion Renovation	\$1,161,654.00	Equity	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
LTC	Hearthstone Manor	Woodstock	McHenry	8	Remodeled Medicare Unit	\$1,160,223.00	Loan	
HOSP	Unitypoint Health - Trinity Rock Island	Rock Island	Rock Island	10	Cath Lab #3 Replacement	\$1,155,742.00	Corp Borrow/Donation	
HOSP	Rush University Medical Center	Chicago	Cook	6	Phlebotomy Lab Renovation	\$1,150,110.00	Equity	
HOSP	Edward Hospital	Naperville	DuPage	7	RFID Implace/Tissue Tracking System	\$1,148,500.00	CASH	
HOSP	The Pavilion Foundation	Champaign	Champaign	4	22 Inpatient Bed Expansion	\$1,141,211.00	Internal Cash	11-113
HOSP	Little Company of Mary Hospital	Evergreen Park	Cook	7	Siemens ARTIS ZEE	\$1,139,967.00	cash	
HOSP	Edward Hospital	Naperville	DuPage	7	Hologic Mammography	\$1,135,910.00	CASH	
HOSP	Rush University Medical Center	Chicago	Cook	6	Web	\$1,127,750.00	Equity	
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	Automated Dispensing Machine	\$1,125,335.61	Cash & securities	
HOSP	Palos Community Hospital	Palos Heights	Cook	7	Wound Therapy	\$1,115,429.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Water piping pressure zone	\$1,098,556.00	Cash & securities	
HOSP	Advocate Trinity Hospital	Chicago	Cook	6	Mammography with Tomosynthesis (Equipment)	\$1,095,900.00	Equity	
HOSP	Unitypoint Health - Trinity Rock Island	Rock Island	Rock Island	10	Cath Lab #2 Replacement	\$1,088,770.00	Corp Borrow/Donation	
HOSP	Memorial Hospital	Belleville	St Clair	11	Data Center	\$1,086,934.00	Equity	
HOSP	Harrisburg Medical Center	Harrisburg	Saline	5	Tornado Rebuild Reconstruction	\$1,085,862.00	Insurance proceeds/Operations	
ESRD	DSI - Waukegan	Waukegan	Lake	8	Construction (Relocation)	\$1,084,766.00	STL	
HOSP	Gottlieb Memorial Hospital	Melrose Park	Cook	7	Telemetry system upgrade	\$1,081,868.00	Equity	
HOSP	Dr. John Warner Hospital	Clinton	DeWitt	4	Electronic Health Record	\$1,076,625.00	equity	
HOSP	University of Chicago Medical Center	Chicago	Cook	6	IONB Upgrade for DCAM & Comer (IT)	\$1,071,835.00	Equity	
HOSP	Central Dupage Hospital	Winfield	DuPage	7	IP BHD Build-out / BHS Expansion	\$1,066,181.00	Cash	
HOSP	Adventist Bolingbrook Hospital	Bolingbrook	Will	9	POB Infrastructure Upgrades	\$1,063,061.00	Equity	
HOSP	Franciscan St. James Health - Chicago Heights	Chicago Heights	Cook	7	Stryker Med Lease-Endo	\$1,060,431.53	Cash/Securities	
HOSP	University of Chicago Medical Center	Chicago	Cook	6	Outpatient Bone Marrow Transplant	\$1,060,000.00	Equity	
HOSP	Valley West Hospital	Sandwich	DeKalb	1	Valley West Demolition/Facade	\$1,058,498.00	Cash	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Data center network upgrade	\$1,052,366.00	Cash & securities	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Epic Kaleidoscope EMR	\$1,048,852.00	Equity / Bonds	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Cardiac ICU Building	\$1,044,569.00	Cash	
HOSP	Midwestern Regional Medical Center	Zion	Lake	8	Optima CT	\$1,038,068.00	Cash	12-042
HOSP	Decatur Memorial Hospital	Decatur	Macon	4	Construction for 3.0 MRI Replacement	\$1,035,009.00	Operating Cash	
HOSP	Fayette County Hospital	Vandalia	Fayette	5	Electronic Health Record	\$1,026,970.00	cash	
HOSP	MacNeal Hospital	Berwyn	Cook	7	Food Pantry Construction	\$1,024,904.00	Corporate Financing	
HOSP	Decatur Memorial Hospital	Decatur	Macon	4	Nurse Call System Upgrades	\$1,017,000.00	Operating Cash	
HOSP	MacNeal Hospital	Berwyn	Cook	7	McKesson CPOE	\$1,016,176.00	Corporate Financing	
HOSP	Adventist La Grange Memorial Hospital	La Grange	Cook	7	ED expansion and renovation	\$1,013,913.00	Equity	
HOSP	VHS Westlake Hospital	Melrose Park	Cook	7	McKesson HEO/CPOE Phase II	\$1,013,014.00	cash	
ESRD	Davita TRC Children's Dialysis	Chicago	Cook	6	CONSTRUCTION, SIGNAGE, PROJECT MANAGER	\$1,011,825.17	CAPITALIZED	
HOSP	John H. Stroger Hospital of Cook County	Chicago	Cook	6	Computers	\$1,005,449.00	Capital/Bond	
ESRD	John H. Stroger Hospital of Cook County Dialysis	Chicago	Cook	6	Computers	\$1,005,449.00	capital/bond	
ESRD	Fresenius Medical Care - Spoon River	Canton	Fulton	2	Relocation-Expansion	\$1,004,589.00	Cash	12-046
HOSP	Advocate Lutheran General Hospital	Park Ridge	Cook	7	NURSE CALL REPLACEMENT	\$1,000,000.00	EQUITY	
HOSP	CGH Medical Center	Sterling	Whiteside	1	Clinical Transformation Phase 4-5	\$1,000,000.00	Equity	
HOSP	Memorial Medical Center	Springfield	Sangamon	3	Chilled Water Upgrade	\$999,664.00	Cash	
LTC	Manor Court of Freeport	Freeport	Stephenson	1	New Wing Addition	\$996,705.00	Cash & Mortgage	
LTC	King-Bruwaert House	Burr Ridge	Cook	7	New Roof	\$995,558.00	N/A	
HOSP	Alton Memorial Hospital	Alton	Madison	11	OB Expansion	\$994,630.00	Equity	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Core Cisco switch upgrade	\$992,152.00	Equity	
HOSP	Sarah Bush Lincoln Health Center	Mattoon	Coles	4	Cath Lab X-Ray System	\$990,974.00		
HOSP	Mercy Hospital and Medical Center	Chicago	Cook	6	CHM - Network Infrastructure Upgrade	\$987,199.00	Equity/Cash	
HOSP	OSF Saint Anthony's Health Center	Alton	Madison	11	Routine Replacements	\$986,854.00	Equity	
HOSP	Mercy Hospital and Medical Center	Chicago	Cook	6	CHM - Surgery Dept. Support Staff Renovation	\$984,571.00	Equity/Cash	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Memorial Medical Center	Springfield	Sangamon	3	Water Tower & Pumps	\$982,246.00	Cash	
ESRD	University of Illinois Hospital Dialysis	Chicago	Cook	6	Bone Marrow Renovation Project	\$977,690.00	Cash	
HOSP	University of Illinois Hospital at Chicago	Chicago	Cook	6	Bone Marrow Renovation Project	\$977,690.00	Cash	
HOSP	Sarah Bush Lincoln Health Center	Mattoon	Coles	4	Walk-in Clinic Charleston	\$977,675.00		
HOSP	University of Chicago Medical Center	Chicago	Cook	6	Labor Analytics Hardware	\$975,711.00	Equity	
HOSP	Ann and Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	EPIC COMMUNITY CONNECT IMPLEM	\$975,000.00	Cash from Operations	
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	AIR HANDLERS - 2014	\$974,945.00	EQUITY	
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	TINLEY PARK INFUSION (IHS062) BUILDOUT	\$974,527.00	EQUITY	
HOSP	Rush University Medical Center	Chicago	Cook	6	Internal Medicine & Nursing Administrative Relocation	\$971,300.00	Equity	
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	SOUTH HOLLAND (HORTON) OCC MED	\$968,674.00	EQUITY	
HOSP	Evanston Hospital	Evanston	Cook	7	Women's Hospital Lobby Upgrades	\$956,811.00	Equity	
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	NLFH Med Office Building Grayslake	\$954,846.40	Cash & securities	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Interior build-out Dearborn	\$952,242.00	Cash & securities	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	211 Elevator refurbishment	\$952,098.00	Cash & securities	
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	Practice Acquisition	\$950,000.00	Cash	
HOSP	Skokie Hospital	Skokie	Cook	7	Stryker System 7 Cordless Driver	\$949,402.00	Equity	
HOSP	Advocate Condell Medical Center	Libertyville	Lake	8	GI Videoscope System	\$945,680.00	Equity	
HOSP	Franciscan St. James Health - Chicago Heights	Chicago Heights	Cook	7	Alaris IV Pump	\$944,381.00	Cash/Securities	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Neurosurgery microscopes	\$939,043.00	Cash & securities	
HOSP	Evanston Hospital	Evanston	Cook	7	Mechanical Room Control Upgrades	\$934,874.00	Equity	
HOSP	Rush University Medical Center	Chicago	Cook	6	Urology Clinic Relocation	\$931,402.00	Equity	
HOSP	Rush University Medical Center	Chicago	Cook	6	Elevator Modernization	\$927,024.00	Equity	
HOSP	Thomas H. Boyd Memorial Hospital	Carrollton	Greene	3	EHR from CPSI	\$925,889.00	Vendor	
HOSP	University of Chicago Medical Center	Chicago	Cook	6	Mako Robot for Orthopedics	\$925,000.00	Equity	
HOSP	Evanston Hospital	Evanston	Cook	7	Ground Floor Corridor Upgrades	\$923,143.00	Equity	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Rush University Medical Center	Chicago	Cook	6	Stryker System	\$922,638.00	Equity	
HOSP	Memorial Hospital	Belleville	St Clair	11	IT Storage Area Networks	\$922,028.00	Equity	
LTC	Heartland of Moline	Moline	Rock Island	10	Interior Renovation Res Rooms, Dining, Lounge, Baths	\$916,574.00	Cash/Mortgage/Notes	
HOSP	Rush University Medical Center	Chicago	Cook	6	IS Server Upgrades	\$915,638.00	Equity	
HOSP	Katherine Shaw Bethea Hospital	Dixon	Lee	1	4 South Patient Room Renovation	\$911,360.00	Equity	
HOSP	Riverside Medical Center	Kankakee	Kankakee	9	LINEAR ACCELERATOR	\$909,047.00	Equity	
HOSP	Genesis Medical Center - Silvis	Silvis	Rock Island	10	Facility Improvements	\$905,283.00		
LTC	The Springs at Crystal Lake	Crystal Lake	McHenry	8	Remodel corridors, nurses station, rooms	\$904,043.00		
HOSP	Midwest Medical Center	Galena	Jo Daviess	1	EMR Project Software/Implementation	\$890,509.00	Operating Cash	
HOSP	Skokie Hospital	Skokie	Cook	7	Air Handling Unit Replacement (x2)	\$889,894.00	Equity	
LTC	Oakwood Estates	Morton	Tazewell	2	Conversion to wheelchair accessible facility	\$889,756.00	Cash	
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C14H060724 - Radiography System ED Digital	\$886,614.86	Equity	
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	IT HARDWARE PURCHASES	\$886,581.00	EQUITY	
LTC	Heritage Manor - Chillicothe	Chillicothe	Peoria	2	Facility Renovation	\$882,109.93	Commercial Loan	
HOSP	Anderson Hospital	Maryville	Madison	11	Cath Lab Equipment	\$880,189.00	Cash	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Renovation of IT staff area for move to centralized offices	\$879,991.00	Equity	
HOSP	Palos Community Hospital	Palos Heights	Cook	7	Siemens-Ultrasound	\$879,719.00	Equity	
HOSP	St. Mary Medical Center	Galesburg	Knox	2	Boiler Replacement	\$864,953.92	Out of Cycle Funding	
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	Grayslake Suite 385 build-out	\$859,670.00	Cash & securities	
HOSP	Palos Community Hospital	Palos Heights	Cook	7	Hospitaller Pavilion	\$859,652.00	Equity	
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	Medical Oncology Office/Infusion	\$857,988.19	Cash & securities	
HOSP	Thorek Memorial Hospital	Chicago	Cook	6	Cardiac Cath Imaging Equipment	\$857,239.00	Cash	
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	Kronos Upgrade & Analytics	\$854,653.00	Cash	
HOSP	Glenbrook Hospital	Glenview	Cook	7	Styker System 7 Cordless Driver	\$849,426.00	Equity	
HOSP	Memorial Medical Center	Springfield	Sangamon	3	Omnicell Supply Cabinets	\$847,826.00	Cash	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Edward Hospital	Naperville	DuPage	7	Epic Beaker	\$842,609.87	CASH	
HOSP	Glenbrook Hospital	Glenview	Cook	7	(CON) New 5th Floor & Penthouse	\$840,242.00	Equity	11-015
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	CT Lease Buyout	\$840,000.00	Cash & securities	
HOSP	Advocate Lutheran General Hospital	Park Ridge	Cook	7	CV CLINIC CONSTRUCTION	\$836,907.00	EQUITY	
HOSP	Edward Hospital	Naperville	DuPage	7	OB/NICU	\$836,002.79	CASH	07-138
HOSP	Memorial Hospital of Carbondale	Carbondale	Jackson	5	Cath lab technology upgrade	\$833,495.00	Equity	
LTC	Parkway Manor	Marion	Williamson	5	Wing Addition	\$829,420.00		
LTC	The Springs at Monarch Landing	Naperville	DuPage	7	Kitchen Equipment	\$828,590.00	Equity and Mortgage	
HOSP	Mercy Hospital and Medical Center	Chicago	Cook	6	CHM - 1-E 33 Ultrasound Equipment	\$822,938.00	Equity/Cash	
HOSP	Rockford Memorial Hospital	Rockford	Winnebago	1	Robot - Rx UP Ultra	\$809,746.00		
HOSP	Loyola University Medical Center	Maywood	Cook	7	GI Lab interventional gastro equipment	\$809,272.00	Equity	
ESRD	Fresenius Medical Care Cicero	Cicero	Cook	7	Establish Facility	\$805,219.00	Cash	11-096
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	multipurpose rm. in IR	\$804,084.00	Cash & securities	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Pyxis Station Upgrade	\$791,935.00	Cash	
HOSP	Valley West Hospital	Sandwich	DeKalb	1	Emergency Generator	\$790,481.00	Cash	
HOSP	Mercy Hospital and Medical Center	Chicago	Cook	6	CHM - Cardiac Care Unit HUD Funded	\$788,084.00	Loan	
HOSP	VHS West Suburban Medical Center	Oak Park	Cook	7	McKesson HEO/CPOE Phase II	\$785,641.00	Case	
HOSP	Methodist Medical Center	Peoria	Peoria	2	USP 797 Clean Room - Construction	\$785,515.00	Cash	
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C14H060716 - Roof Replacement Gerlach Building	\$779,173.00	Equity	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Epic licenses	\$778,200.00	Equity	
HOSP	Advocate Lutheran General Hospital	Park Ridge	Cook	7	HYBRID ROOM CONSTRUCTION	\$778,000.00	EQUITY	
HOSP	Methodist Medical Center	Peoria	Peoria	2	MMG @ Metamora - Construction	\$775,659.00	Cash	
HOSP	Centegra Hospital - McHenry	McHenry	McHenry	8	Patient Room Upgrades	\$768,290.00	Cash	
ESRD	Fresenius Medical Care DuQuoin	DuQuoin	Perry	5	Facility Relocation	\$767,090.00	Cash	11-091
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	CRESTWOOD	\$766,906.00	EQUITY	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Northwestern Memorial Hospital	Chicago	Cook		Anesthesia machine replacement		Cash & securities	Number
HOSP	Gottlieb Memorial Hospital	Melrose Park	Cook		Replacement of ultrasound units	\$753,617.00		
HOSP	Silver Cross Hospital	New Lenox	Will		Pet Scan Program/Services	\$752,925.00		
HOSP	St. Joseph Medical Center		McLean		Freestanding Hospital Sleep Center	\$750,422.00		
LTC	Burgess Square	, , , , , , , , , , , , , , , , , , ,	DuPage		Parking Lot	\$750,000.00		
HOSP	Mercy Hospital and Medical Center	Chicago	Cook		CHM - Radiology Ultrasound		Equity/Cash	
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	Cardiac PSA Asset Acquisition	\$748,885.00	Cash	
HOSP	St. Elizabeth's Hospital	Belleville	St Clair	11	Patient Beds and Mattresses (90)	\$748,247.00		
HOSP	Rush-Copley Medical Center	Aurora	Kane	8	Architectural/Engineering Fees	\$742,000.00	Equity	
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	Disaster Recovery Tier 1 Systems	\$741,961.00	Cash	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Curtis Remodel to add Mohs Suite	\$740,647.00	Equity / Bonds	
HOSP	Elmhurst Memorial Hospital	Elmhurst	DuPage	7	Lawson Software System Implementation	\$739,843.00	Cash	
HOSP	St. Francis Hospital	Litchfield	Montgomery	3	CMS Code Compliance	\$733,642.00	Grants & Operating Income	
HOSP	Palos Community Hospital	Palos Heights	Cook	7	EPIC	\$733,369.00	Equity	
HOSP	Proctor Community Hospital	Peoria	Peoria	2	Proctor Omnicell Pharmacy System	\$724,078.00	Cash	
HOSP	Edward Hospital	Naperville	DuPage	7	EPIC	\$722,913.30	CASH	
HOSP	University of Illinois Hospital at Chicago	Chicago	Cook	6	UIH ISILON-PACS	\$722,912.00	Trade-In	
ESRD	University of Illinois Hospital Dialysis	Chicago	Cook	6	UIH ISILON-PACS	\$722,912.00	Trade-in	
LTC	The Springs at Monarch Landing	Naperville	DuPage	7	Communication Equipment	\$722,829.00	Equity and Mortgage	
HOSP	VHS West Suburban Medical Center	Oak Park	Cook	7	Stryker Surgical Towers	\$722,471.00	Capital Lease	
HOSP	Morris Hospital and Healthcare Centers	Morris	Grundy	9	Switches, Fiber Brocode 6510	\$722,240.00	Equity	
ESRD	Quality Renal Care	Marengo	McHenry	8	Construction	\$719,877.63	STL	
HOSP	Delnor Community Hospital	Geneva	Kane	8	South Lobby Renovation	\$714,794.00	Cash	
HOSP	Memorial Medical Center	Springfield	Sangamon	3	Hymodynamic System	\$710,782.00	Cash	
HOSP	Edward Hospital	Naperville	DuPage	7	DR Xray Room Replacement	\$706,634.63	CASH	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Riverside Medical Center	Kankakee	Kankakee	9	CONSTRUCTION CRISIS RESIDENTIAL	\$704,733.00		
HOSP	Alexian Brothers Medical Center		Cook		64 MDCT For ER Dept	\$701,033.00	1 3	
HOSP	Evanston Hospital	Evanston	Cook		Magnetom Verio	\$700,000.00		
HOSP	Advocate Trinity Hospital	Chicago	Cook	6	Nurse Call System	\$700,000.00	Equity	
LTC	Genesis Senior Living	Aledo	Mercer	10	Remodel	\$697,581.00	Pay on receipt	
HOSP	HSHS St. John's Hospital	Springfield	Sangamon	3	Oncology somatom CT	\$693,384.00	Equity	
LTC	The Springs at Monarch Landing	Naperville	DuPage	7	Assisted Living FF&E	\$692,741.00	Equity and Mortgage	
HOSP	Franciscan St. James Health - Olympia Fields	Olympia Fields	Cook	7	Alaris IV Pump	\$691,243.00	Cash/Securities	
HOSP	St. Alexius Medical Center	Hoffman Estates	Cook	7	FIP - Upgrade HVAC System	\$690,096.00	Equity	
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C14H060722 - Room 1 Digital Radiography System	\$685,704.00	Equity	
ASTC	Carle Surgicenter	Champaign	Champaign	4	Capital Commitments	\$685,149.00	Equity	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Gamma Camera	\$684,441.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Arkes UPS Switchgear	\$679,511.00	Cash & securities	
HOSP	Roseland Community Hospital	Chicago	Cook	6	Electronic Medical Records	\$673,025.00	N/A	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	ProVation Medical Clinical System	\$667,898.00	Equity	
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	GI Interventional Room	\$667,283.00	Cash	
LTC	Friendship Village of Schaumburg		Cook	7	Electronic Medical Records	\$664,551.00	Cash	
HOSP	Ann and Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	ULTRASOUND MACHINES (QTY 3)	\$663,841.00	Cash from Operations	
HOSP	Midwestern Regional Medical Center	Zion	Lake	8	Nuc Med Hawkeye	\$661,394.00	Cash	12-042
LTC	Norwood Crossing	Chicago	Cook	6	SNF Dining Room Expansion	\$659,909.00	HUD 232	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Artis Zee Fluoro Unit	\$653,253.00	Cash & securities	
HOSP	Swedishamerican Medical Center - Belvidere	Belvidere	Boone	1	CT MACHINE	\$653,180.00	EQUITY	
HOSP	Advocate Sherman Hospital	Elgin	Kane	8	Cerner	\$652,088.00	Equity	
HOSP	HSHS St. John's Hospital	Springfield	Sangamon	3	Building renovation	\$651,602.00	Equity	
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C14H060714 - Gerlach Transfer Switch Replacement	\$650,000.00	Equity	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Good Samaritan Regional Health Center	Mount Vernon	Jefferson	5	Cardiac Cath Lab Replacement	\$650,000.00	Equity	
HOSP	Saint Anthony Medical Center	Rockford	Winnebago	1	OSFMG Alpine/Parkview Property Purchase	\$650,000.00	Cash	
HOSP	St. Anthony's Memorial Hospital	Effingham	Effingham	5	Bed Stryker S3 (60)	\$645,469.00	Equity	
HOSP	Adventist La Grange Memorial Hospital	La Grange	Cook	7	Radiology and Fluoroscopy room	\$643,515.00	Equity	
LTC	Illinois Veterans Home At Anna	Anna	Union	5	Replace Roof	\$637,733.11	Capital Development Board	
HOSP	HSHS St. John's Hospital	Springfield	Sangamon	3	Premiere west	\$635,097.00	Equity	
ESRD	Fresenius Medical Care Pekin	Pekin	Tazewell	2	Facility Relocation	\$633,367.00	Cash	12-069
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Renovation to add Lab at Fairchild	\$633,000.00	Equity	
HOSP	Gottlieb Memorial Hospital	Melrose Park	Cook	7	Elmwood Park site renovations	\$632,250.00	Equity	
HOSP	Herrin Hospital	Herrin	Williamson	5	Purchase of property	\$630,000.00	Equity	
HOSP	Gottlieb Memorial Hospital	Melrose Park	Cook	7	Radiograph tomography unit	\$629,411.00	Equity	
HOSP	Ann and Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	SUPPLY CHAIN PROJECTS	\$626,277.00	Cash from Operations	
HOSP	Swedishamerican Hospital	Rockford	Winnebago	1	DEPT RENOVATION W/ FURN & EQUIP	\$624,000.00	EQUITY	
LTC	Manorcare of Oak Lawn East	Oak Lawn	Cook	7	Renovate 2nd Floor Resident Rooms & Offices	\$622,784.00	Cash/Mortgage/Notes	
HOSP	Delnor Community Hospital	Geneva	Kane	8	Cafeteria Renovation (Coffee Station)	\$622,544.00	Cash	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Styker Integration System for OR	\$622,091.00	Equity	
LTC	Scott County Nursing Home	Winchester	Scott	3	Complete new roof with HVAC system	\$615,337.51	Bank note/operating funds	
HOSP	Herrin Hospital	Herrin	Williamson	5	Misc. capital projects	\$615,229.00	Equity	
HOSP	Edward Hospital	Naperville	DuPage	7	Epic Server	\$611,953.56	CASH	
HOSP	St. Bernard Hospital	Chicago	Cook	6	CENTER BLDG FSES	\$611,257.00	STATE GRANT	
HOSP	CGH Medical Center	Sterling	Whiteside	1	1st Avenue Parking Lot Expansion	\$610,000.00	Equity	
HOSP	Sarah Bush Lincoln Health Center	Mattoon	Coles	4	Continuous Vital Signs Monitoring Dev/System	\$607,203.00		
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	Grayslake Suite 282 build-out	\$607,140.00	Cash & securities	
HOSP	HSHS St. John's Hospital	Springfield	Sangamon	3	Edge switch technology refresh 4th qtr	\$606,859.00	Equity	
HOSP	St. Margaret's Hospital	Spring Valley	Bureau	2	Nuclear Medicine Machine	\$606,603.30	Equity/Financing	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Advocate Christ Medical Center	Oak Lawn	Cook	7	Portable x-ray machines	\$606,000.00		
HOSP	Adventist Glenoaks Hospital	Glendale Heights	DuPage	7	Telemetry Upgrade/Expansion	\$603,339.00	IL state grant - Hospital Capital Investment Program	
HOSP	Highland Park Hospital	Highland Park	Lake	8	HP LDRP Renovation	\$602,647.00	Equity	
ESRD	John H. Stroger Hospital of Cook County Dialysis	Chicago	Cook	6	Network Attached Storage	\$600,000.00	capital/bond	
HOSP	Pekin Memorial Hospital	Pekin	Tazewell	2	SAN (Storage Area Network)	\$600,000.00		
ASTC	River North Same Day Surgery Center	Chicago	Cook	6	FRONT DESK/LOBBY RENOVATION	\$600,000.00	TI	
HOSP	John H. Stroger Hospital of Cook County	Chicago	Cook	6	Network Attached Storage	\$600,000.00	Capital/Bond	
ESRD	Roxbury Dialysis	Rockford	Winnebago	1	Construction	\$597,504.31		
HOSP	Edward Hospital	Naperville	DuPage	7	Replace Fans 16 and 17	\$597,275.00	CASH	
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C14H060725 - T-1 update with zero gravity radiation protection system	\$597,000.00	Equity	
LTC	Dammert Geriatric Center	Belleville	St Clair	11	Front Entrance Remodeling	\$594,026.00	Operations Cash	
HOSP	Rockford Memorial Hospital	Rockford	Winnebago	1	3rd Generator	\$592,449.00		
HOSP	Unitypoint Health - Trinity Rock Island	Rock Island	Rock Island	10	CT Scanner	\$592,289.00	Equity	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Solid organ transplant system	\$591,435.00	Equity	
HOSP	Blessing Hospital At 11Th Street	Quincy	Adams	3	SIS Implementation	\$590,995.00	Cash	
HOSP	CGH Medical Center	Sterling	Whiteside	1	Arthroscopic/Laproscopic Video Equipment	\$590,874.00	Equity	
HOSP	Delnor Community Hospital	Geneva	Kane	8	Delnor Roads, Signs and Landscaping	\$590,641.00	Cash	
HOSP	Memorial Hospital	Belleville	St Clair	11	C-Section Remodel	\$589,220.00	Equity	
LTC	North Logan Healthcare Center	Danville	Vermilion	4	Construction in Process (Paint, Curtains, Ceiling Tile, Beds Furniture)	\$588,387.17		
HOSP	Alton Memorial Hospital	Alton	Madison	11	AMH Olympus Scope Buyout	\$587,745.00	Equity	
HOSP	Crawford Memorial Hospital	Robinson	Crawford	5	Emergency Room Renovation	\$587,542.00	General Bonds	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Windsor Remodel to add Allergy Suite	\$585,877.00	Equity / Bonds	
HOSP	OSF Holy Family Medical Center	Monmouth	Warren	2	Chillers	\$585,000.00	Equity	
HOSP	Memorial Hospital	Carthage	Hancock	3	Major Moveable Equipment	\$584,941.00	self funded	

Facility	Facility	City	Country	HSA	Project Description	Amount Obligated	Financing Method	CON Project
Type	,	Ť	County		Project Description	Ü		Number
HOSP	Alexian Brothers Medical Center		Cook		EP Lab Study/Ablation Equipment	\$584,580.00	1 7	
HOSP	Alexian Brothers Medical Center	Elk Grove Village	Cook	7	Geropsych Unit	\$583,545.00	Equity	
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C14H060512 - IM/PEDS_ CHART ROOM REMODEL	\$583,274.24	Equity	
HOSP	Gibson Community Hospital	Gibson City	Ford	4	Equipment	\$580,344.00	cash	
HOSP	Alton Memorial Hospital	Alton	Madison	11	Replace Boiler 1 of 3	\$578,906.00	Equity	
LTC	Presence Villa Scalabrini Nursing- Rehabilitation	Northlake	Cook	7	GF Builders	\$577,000.00		
HOSP	Delnor Community Hospital	Geneva	Kane	8	Varian Linear Arc Upgrade (SW&Hardware)	\$575,569.00	Cash	
HOSP	Evanston Hospital	Evanston	Cook	7	Elevator Upgrades (J&K)	\$574,705.00	Equity	
HOSP	Palos Community Hospital	Palos Heights	Cook	7	Spacelabs Healthcare XPREZZON Monitors	\$574,433.00	Equity	
HOSP	Mercy Hospital and Medical Center	Chicago	Cook	6	CHM - 9th Floor East Corridor Renovation	\$574,187.00	Equity/Cash	
HOSP	CGH Medical Center	Sterling	Whiteside	1	Patient Monitors - Emergency Department	\$573,000.00	Equity	
HOSP	Mercy Hospital and Medical Center	Chicago	Cook	6	CHM - In House Construction Projects	\$572,203.00	Equity/Cash	
HOSP	Palos Community Hospital	Palos Heights	Cook	7	Inner Wireless Antenna System	\$571,640.00	Equity	
HOSP	Delnor Community Hospital	Geneva	Kane	8	Outpatient Lab Relocation	\$571,346.00	Cash	
HOSP	Red Bud Regional Hospital	Red Bud	Randolph	5	ADA Project	\$569,057.00	Internal	
HOSP	Thorek Memorial Hospital	Chicago	Cook	6	Carestream-PACS	\$567,790.00	Cash	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Endoscope equipment and Medistinoscope trays	\$566,131.00	Equity	
HOSP	Kishwaukee Hospital	Dekalb	DeKalb	1	Video Imaging System	\$564,711.00	Cash	
HOSP	Rush-Copley Medical Center	Aurora	Kane	8	Yorkville Cardiology	\$562,634.00	Equity	
HOSP	Mount Sinai Hospital Medical Center	Chicago	Cook	6	Construction of 11th Floor Hematology Lab	\$562,398.00	Equity	
HOSP	Memorial Medical Center	Springfield	Sangamon	3	Nurse Call Software	\$560,900.00	Cash	
HOSP	Skokie Hospital	Skokie	Cook	7	Power Plant Generator	\$560,876.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Feinberg Lobby curtain heaters	\$556,235.00	Cash & securities	
HOSP	Abraham Lincoln Hospital	Lincoln	Logan	3	T-SYSTEM	\$553,330.00	CASH	
HOSP	Evanston Hospital	Evanston	Cook	7	Autopsy Room Upgrades	\$552,146.00	Equity	

Facility								CON Project
Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	Number
HOSP	Loyola University Medical Center	Maywood	Cook	7	Radiology fluoro diagnostic equipment replacement	\$552,144.00	Equity	
HOSP	Decatur Memorial Hospital	Decatur	Macon	4	Surgery Suite HVAC Control Upgrades	\$550,454.00	Operating Cash	
HOSP	Ann and Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	NEW SERVER PROJECTS & REPLACEMENT	\$550,453.00	Cash from Operations	
HOSP	Sarah Bush Lincoln Health Center	Mattoon	Coles	4	Wayfinding / Signage Phase 2	\$550,000.00		
HOSP	Sparta Community Hospital	Sparta	Randolph	5	TOshiba CT Scanner	\$550,000.00	Equity	
ASTC	Springfield Clinic, LLP	Springfield	Sangamon	3	Olympus CLV - 190 Exera	\$549,056.00	cash	
HOSP	Memorial Medical Center	Springfield	Sangamon	3	Autoclave	\$549,000.00	Cash	
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	SOARIAN EDIS	\$547,428.00	EQUITY	
HOSP	Advocate Lutheran General Hospital	Park Ridge	Cook	7	3W/3C RENOVATION	\$547,426.00	EQUITY	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Overflow Unit Remodel / Equipment	\$545,911.00	Equity / Bonds	
HOSP	Advocate Condell Medical Center	Libertyville	Lake	8	Infant-Peds Abduction Security	\$545,150.00	Equity	
LTC	Hickory Point Christian Village	Forsyth	Macon	4	New Land	\$544,329.25	Private funding	
HOSP	St. Joseph Memorial Hospital	Murphysboro	Jackson	5	Facility plans <\$320,000 each	\$543,739.00	Equity	
LTC	Alden Estates of Evanston	Evanston	Cook	7	Remodel Facility	\$543,221.00	Working Capital	
LTC	Illinois Veterans Home At Quincy	Quincy	Adams	3	Emergency Repair Power House	\$541,410.00	C.D.B.	
HOSP	Advocate Good Samaritan Hospital	Downers Grove	DuPage	7	Infant and Pediatric Abduction Security System	\$540,000.00	Equity	
HOSP	Advocate Trinity Hospital	Chicago	Cook	6	Mammography with Tomosynthesis (construction)	\$539,410.00	Equity	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	OB Ultrasounds	\$537,341.00	Equity	
HOSP	MacNeal Hospital	Berwyn	Cook	7	Patient Food Delivery System	\$532,914.00	Corporate Financing	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Hepatology office space renovation	\$531,685.00	Equity	
HOSP	Blessing Hospital At 11Th Street	Quincy	Adams	3	Radiographic/Fluoro Unit	\$531,530.00	Cash	
HOSP	John H. Stroger Hospital of Cook County	Chicago	Cook	6	Mobile Workstations	\$528,313.00	Capital/Bond	
ESRD	John H. Stroger Hospital of Cook County Dialysis	Chicago	Cook	6	Mobile Workstations	\$528,313.00	capital/bond	
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	KRONOS TIMEKEEPING SYSTEM	\$527,599.00	EQUITY	
LTC	Friendship Village of Schaumburg	Schaumburg	Cook	7	Renovations to Corridors, Resident Rooms/Bathrooms	\$527,387.00	Cash	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Epic Anesthesia EMR	\$526,690.00	Equity	
HOSP	Edward Hospital	Naperville	DuPage	7	VOIP Phone Upgrade	\$525,840.20	CASH	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	CoreView:Clinical Interoper Ap	\$525,000.00	Cash & securities	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Portable X-Ray Units	\$524,232.00	Equity / Bonds	
HOSP	St. Elizabeth's Hospital	Belleville	St Clair	11	Ensite Velocity EP Mapping System	\$524,015.00		
HOSP	Mercy Hospital and Medical Center	Chicago	Cook	6	CHM - SpectC1 NM Camera	\$522,399.00	Equity/Cash	
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C14H060723 - MRI Wide Bore Unit Upgrade	\$521,276.46	Equity	
HOSP	Advocate Bromenn Medical Center	Normal	McLean	4	O-Arm	\$518,339.00	cash	
HOSP	St. Alexius Medical Center	Hoffman Estates	Cook	7	64 Moct for CT Department	\$516,923.00	Equity	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Resident on-call room renovation	\$516,086.00	Equity / Gift	
HOSP	Swedishamerican Hospital	Rockford	Winnebago	1	MCKESSON ANESTHESIA CARTS	\$513,345.00	EQUITY	
HOSP	Loyola University Medical Center	Maywood	Cook	7	GE PACS infrastructure upgrade	\$511,639.00	Equity	
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	PATHOLOGY LAB RENOVATIONS - 2014	\$511,201.00	EQUITY	
HOSP	Skokie Hospital	Skokie	Cook	7	Automated Chemistry Line	\$510,567.00	Equity	
HOSP	Thorek Memorial Hospital	Chicago	Cook	6	Meditech ED E-Prescribing	\$510,226.00	Cash	
HOSP	Evanston Hospital	Evanston	Cook	7	Modernization of Elevators (G)	\$509,046.00	Equity	
HOSP	Salem Township Hospital	Salem	Marion	5	RHC Relocation & Remodel	\$500,930.00	Grant funds & Operations	
HOSP	Memorial Medical Center	Springfield	Sangamon	3	Overhead Paging System	\$500,000.00	Cash	
HOSP	Saint Anthony Medical Center	Rockford	Winnebago	1	OSFMG Orthopedics Physician Office Remodel - State & Roxbury	\$500,000.00	Cash	
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C14H060719 - IR Biplane room 4	\$500,000.00	Equity	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Cafeteria renovations	\$500,000.00	Equity	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Intrabeam radiation therapy treatment system	\$499,995.00	Equity	
HOSP	Methodist Medical Center	Peoria	Peoria	2	Mammo System fro Hologic	\$499,700.00	Cash	
HOSP	Rockford Memorial Hospital	Rockford	Winnebago	1	Assure Plus 128 slice CT scanner	\$498,636.00		
HOSP	Graham Hospital	Canton	Fulton	2	RADIOLOGY EQUIP	\$496,686.00		

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Northwestern Memorial Hospital	·	Cook		Wireless Enhancements	Ü	Cash & securities	Number
HOSP			DuPage		Cardiac ICU Equipment	\$495,813.00		
	Central DuPage Hospital		Ü					
LTC	The Springs at Monarch Landing	•	DuPage		Apartment Improvements		Equity and Mortgage	
HOSP	St. Joseph's Hospital	Breese	Clinton		Waiting room/Corridor update	\$494,979.00		
HOSP	HSHS St. John's Hospital		Sangamon		SJS surgery center master plan (carryover no longer used)	\$493,904.00		
HOSP	Passavant Area Hospital		Morgan		Replace video & arthroscopic equipment	\$492,000.00		
HOSP	Northwestern Memorial Hospital		Cook	6	Hemostasis Instrument Replacement	\$489,900.00	Cash & securities	
HOSP	Heartland Regional Medical Center	Marion	Williamson	5	X-Ray Fluoro Machine	\$489,658.81		
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Rack Citrix Servers	\$485,344.00	Cash & securities	
HOSP	Sarah Bush Lincoln Health Center	Mattoon	Coles	4	Orthopedics Suite Expansion	\$484,000.00		
HOSP	Galesburg Cottage Hospital	Galesburg	Knox	2	2014 Infrastructure Project	\$483,333.00		
LTC	The Springs at Monarch Landing	Naperville	DuPage	7	Carpet	\$483,124.00	Equity and Mortgage	
HOSP	Illinois Valley Community Hospital	Peru	LaSalle	2	ENT Office	\$481,253.00	Equity	
HOSP	Advocate Trinity Hospital	Chicago	Cook	6	GI Lab Fluoroscopy Unit	\$479,943.00	Equity	
LTC	Warren Barr Living and Rehabilitation Center	Chicago	Cook	6	6th Floor Renovation	\$479,865.00	Cash	
LTC	Warren Barr Living and Rehabilitation Center	Chicago	Cook	6	5th Floor Renovation	\$479,865.00	Cash	
ESRD	Davita - Churchview Dialysis	Rockford	Winnebago	1	Other Charges for new clinic construction and furnishing	\$478,722.48	Cash Equivalent	12-088
HOSP	Holy Cross Hospital	Chicago	Cook	6	Radiology - Artis Zee Radiographic Unit	\$475,000.00	Grant	
HOSP	Palos Community Hospital	Palos Heights	Cook	7	Hologic Mammo Digital Equipment	\$474,625.00	Equity	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Network Core/Distribution Switch Upgrade	\$474,416.00	Equity	
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	MRI & 4 Central Roof	\$473,884.00	Cash	
HOSP	Swedish Covenant Hospital	Chicago	Cook	6	Hospital-wide PC Replacement	\$471,263.00	Cash	
HOSP	Methodist Medical Center	Peoria	Peoria	2	Mammography System	\$471,200.00	Cash	
HOSP	Advocate Christ Medical Center	Oak Lawn	Cook	7	Anesthesiology Machines	\$471,000.00	Equity	
HOSP	Graham Hospital	Canton	Fulton	2	ENDOSCOPY EQUIP	\$470,735.00		

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Silver Cross Hospital	New Lenox	Will	9	Digital Mammo Unit	\$470,056.00		
HOSP	Rush-Copley Medical Center	Aurora	Kane		IV Pumps	\$470,000.00	1 *	
LTC	Fairhaven Christian Retirement Center	Rockford	Winnebago	1	New Build - 4474/4476 Terrace View Lane	\$469,355.00		
HOSP	Ann and Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	GLENVIEW FACILITY DESIGN	\$468,646.00	Cash from Operations	
HOSP	Holy Cross Hospital	Chicago	Cook	6	IT - Firewall and switches	\$464,264.09	Grant	
ESRD	University of Illinois Hospital Dialysis	Chicago	Cook	6	Enterprise Paging System Migration	\$463,786.00	Cash	
HOSP	University of Illinois Hospital at Chicago	Chicago	Cook	6	Enterprise Paging System Migration	\$463,786.00	Cash	
HOSP	Advocate - Good Shepherd Hospital	Barrington	Lake	8	Infant and Ped. Security System	\$461,593.00	Cash	
HOSP	Iroquois Memorial Hospital	Watseka	Iroquois	4	Medical Office Building - Milford	\$461,584.00	Foundation	
HOSP	Advocate Christ Medical Center	Oak Lawn	Cook	7	Ventilators	\$460,000.00	Equity	
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	VARIAN UPDATES	\$458,894.00	EQUITY	
HOSP	Advocate Condell Medical Center	Libertyville	Lake	8	PYXIS Med Stations	\$455,233.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Interior improvements Patriot offices	\$455,100.00	Cash & securities	
HOSP	Mercy Hospital and Medical Center	Chicago	Cook	6	CHM - Cooling Tower Repair	\$455,059.00	Equity/Cash	
HOSP	Riverside Medical Center	Kankakee	Kankakee	9	HARDWARE REPLACEMENT	\$453,823.00	Equity	
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	Bays Bldg Suite 110 build-out	\$453,600.00	Cash & securities	
HOSP	Skokie Hospital	Skokie	Cook	7	Mechanical Room for Penthouse & Patient Tower	\$453,535.00	Equity	
LTC	Covenant Health Care Center-Northbrook	Northbrook	Cook	7	Rehab Wing Remodel	\$452,400.00	Reserves	
HOSP	Rochelle Community Hospital	Rochelle	Ogle	1	Telemetry Equipment	\$452,116.00	Operations/cash	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	GE Centricity PACS	\$451,751.00	Equity	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Wireless Burrwood high speed internet	\$450,461.00	Equity	
HOSP	University of Illinois Hospital at Chicago	Chicago	Cook	6	GI Lab Fluoroscopic Equipment	\$450,153.00	Cash	
ESRD	University of Illinois Hospital Dialysis	Chicago	Cook	6	GI Lab Fluoroscopic Equipment	\$450,153.00	Cash	
HOSP	Washington County Hospital	Nashville	Washington	5	64 Slice CT	\$450,000.00	Capital Lease	
ESRD	University of Illinois Hospital Dialysis	Chicago	Cook	6	Medtronic Stealth Station-OR	\$449,975.00	Cash	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	University of Illinois Hospital at Chicago	Chicago	Cook	6	Medtronic Stealth Station-OR	\$449,975.00	Cash	
HOSP	Delnor Community Hospital	Geneva	Kane	8	SC2000 Echocardiograph Machine	\$449,373.00	Cash	
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	Email Archive	\$449,311.00	Cash	
HOSP	Sarah Bush Lincoln Health Center	Mattoon	Coles	4	OR Beds	\$449,159.00		
HOSP	Morris Hospital and Healthcare Centers	Morris	Grundy	9	Lumnios Agile Max	\$448,000.00	Equity	
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	CYSTOMOTY TABLE	\$447,695.00	EQUITY	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Digital Ureteroscope	\$447,678.00	Equity	
HOSP	Rochelle Community Hospital	Rochelle	Ogle	1	Digital Equipment Upgrade - Radiology	\$447,339.00	Operations/cash	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Workstation bedside monitoring upgrade	\$446,906.00	Equity	
HOSP	Herrin Hospital	Herrin	Williamson	5	Facility plans <\$333,000 each	\$445,536.00	Equity	
HOSP	Alexian Brothers Medical Center	Elk Grove Village	Cook	7	64 MDCT for CT Dept	\$443,017.00	Equity	
HOSP	HSHS St. John's Hospital	Springfield	Sangamon	3	CID bank of Springfield renovations	\$442,340.00	Equity	
HOSP	FHN Memorial Hospital	Freeport	Stephenson	1	PACS Upgrade	\$442,000.00	Lease	
HOSP	Evanston Hospital	Evanston	Cook	7	Elevator Upgrades (E,F,G)	\$441,756.00	Equity	
HOSP	Loyola University Medical Center	Maywood	Cook	7	IT edge switch upgrades	\$441,358.00	Equity	
HOSP	Evanston Hospital	Evanston	Cook	7	Stryker System 7 Cordless Driver	\$440,149.00	Equity	
HOSP	Highland Park Hospital	Highland Park	Lake	8	Ultrasound Machine	\$435,750.00	Equity	
HOSP	Advocate South Suburban Hospital	Hazel Crest	Cook	7	Hologic mammo system with tomo	\$435,650.00	equity	
HOSP	1	Glenview	Cook	7	GE Ultrasound LE9XDC	\$435,645.00	Equity	
HOSP	Ann and Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	MERGECARDIO SYS UPGRADE & STORAGE	\$434,370.00	Cash from Operations	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Cerner Citrix DR	\$431,830.00	Cash & securities	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Heart-Lung Machines	\$430,527.00	Equity	
HOSP	Alton Memorial Hospital	Alton	Madison	11	AMH Region WiFi Upgrade	\$429,783.00	Equity	
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	GI Center Endoscopic US System	\$429,492.00	Cash	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	EPIC Enterprise Software Update	\$429,032.00	Cash	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Riverside Medical Center	Kankakee	Kankakee		CONSTRUCTION FOR FIFTH FLOOR REFINISH	\$427,376.00		Tumber
HOSP	Northwestern Memorial Hospital	Chicago	Cook		Network Access Switches		Cash & securities	
HOSP	Iroquois Memorial Hospital	Watseka	Iroquois		Electrical Panel Upgrade	\$425,539.00		
HOSP	Carle Foundation Hospital	Urbana	Champaign		Navigation System	\$425,000.00		
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	Mt Prospect PMR Svcs Construction	\$424,106.00	Cash	
HOSP	Riverside Medical Center	Kankakee	Kankakee	9	MRI SCANNER	\$422,302.00	Equity	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	GE Solar Monitors	\$422,019.00	Equity	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Central Sterilization Washer Replacement	\$418,798.00	Cash	
LTC	British Home	Brookfield	Cook	7	Garden Project	\$418,291.00	Cash	
LTC	Whitehall- North	Deerfield	Lake	8	Various Projects	\$418,218.00	Various	
HOSP	Saint Anthony Hospital	Chicago	Cook	6	Meaningful Use Stage 2	\$418,172.00	Operating	
HOSP	Skokie Hospital	Skokie	Cook	7	Care Management Relocation	\$416,749.00	Equity	
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	MS Office License Renewal	\$415,655.00	Cash	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	PET/CT - Lease Buyout	\$413,990.60	Equity	
HOSP	HSHS St. John's Hospital	Springfield	Sangamon	3	Tomosynthesis upgrade	\$412,934.00	Equity	
HOSP	St. Joseph Memorial Hospital	Murphysboro	Jackson	5	Routine replacement of equipment	\$412,876.00	Equity	
HOSP	Edward Hospital	Naperville	DuPage	7	Stryker HD 3 Chip Camera	\$411,277.25	CASH	
HOSP	MacNeal Hospital	Berwyn	Cook	7	ICD-10	\$410,917.00	Corporate Financing	
HOSP	Adventist Bolingbrook Hospital	Bolingbrook	Will	9	Suites 260 & 130 Build-out	\$410,480.00	Equity	
HOSP	Highland Park Hospital	Highland Park	Lake	8	Garage Structure & Sprinkler System Upgrades	\$410,337.00	Equity	
HOSP	Passavant Area Hospital	Jacksonville	Morgan	3	Replace nurse call system	\$410,000.00	Equity	
HOSP	Midwestern Regional Medical Center	Zion	Lake	8	X-ray Discovery	\$407,478.00	Cash	12-042
HOSP	Methodist Medical Center	Peoria	Peoria	2	North Allen 3rd Floor Shell Space Leasehold Improvement	\$406,838.00	Cash	
HOSP	Little Company of Mary Hospital	Evergreen Park	Cook	7	Linear Accelerator	\$406,760.00	cash	
HOSP	Swedishamerican Hospital	Rockford	Winnebago	1	PHILLIPS MONITORS INTERFACE	\$405,106.00	EQUITY	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
LTC	British Home	Brookfield	Cook	7	BHRS/HCC Renovation	\$404,841.00	Cash	
HOSP	Swedish Covenant Hospital	Chicago	Cook	6	C-Cam System w/nuclear medicine camera	\$404,286.00	Cash	
HOSP	University of Chicago Medical Center	Chicago	Cook	6	CCD 3,4 Beds	\$402,297.00	Equity	14-013
HOSP	Ann and Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	EPIPANY ECG MANAGEMETN SYS	\$401,400.00	Cash from Operations	
HOSP	Blessing Hospital At 11Th Street	Quincy	Adams	3	SCM 6.x Update including PFM	\$400,882.00	Cash	
LTC		Lisle	DuPage	7	Basement Mech Reconfiguration	\$400,000.00	N/A	
HOSP	Ann and Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	ADD'L AMBULATORY VISITS - EPIC	\$398,800.00	Cash from Operations	
HOSP	Adventist La Grange Memorial Hospital	La Grange	Cook	7	Wireless Access Points	\$398,470.00	Equity	
HOSP	Hammond Henry Hospital	Geneseo	Henry	10	Central Monitoring System	\$396,549.00	General Obligation bonds	
HOSP	Advocate Bromenn Medical Center	Normal	McLean	4	EKG Monitors	\$396,478.00	cash	
HOSP	Paris Community Hospital	Paris	Edgar	4	siemens - 64 slice CT	\$396,033.00	CASH	
HOSP	Delnor Community Hospital	Geneva	Kane	8	Breast Tomosynthesis System	\$395,000.00	Cash	
HOSP	Morris Hospital and Healthcare Centers	Morris	Grundy	9	Mammo Unit, Selenia Dim Tomo	\$394,500.00	Equity	
HOSP	Advocate Lutheran General Hospital	Park Ridge	Cook	7	SELENIA DIMENSION TOMOSYNTHESIS	\$392,500.00	EQUITY	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	MRI - Lease Buyout	\$392,229.66	Equity	
HOSP	Advocate Christ Medical Center	Oak Lawn	Cook	7	Portable ultrasound units	\$390,000.00	Equity	
HOSP	HSHS St. John's Hospital	Springfield	Sangamon	3	Battery powered drills/saws	\$389,880.00	Equity	
ESRD	Davita Emerald Dialysis	Chicago	Cook	6	flooring, signage, lobby furniture	\$389,690.00	Cash	
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	Angiography Replacement	\$389,577.00	Cash	
HOSP	Delnor Community Hospital	Geneva	Kane	8	Emergency Department Digital Radiography Unit	\$389,140.00	Cash	
HOSP	Swedishamerican Hospital	Rockford	Winnebago	1	TELE SWITCH REPLACEMENT	\$388,837.00	EQUITY	
LTC	Alden - Des Plaines Rehabilitation/Hcc	Des Plaines	Cook	7	Remodel Therapy Room	\$388,824.00	Working Capital	
ASTC	Barrington Pain and Spine Institute	Barrington	Lake	8	Project cost for CON	\$388,747.67	Cash and securities	14-001
HOSP	Kindred Hospital - Chicago	Chicago	Cook	6	Upgrades related to patient area improvements	\$388,578.00	Internal	
HOSP	Adventist Bolingbrook Hospital	Bolingbrook	Will	9	PT Solutions Build-out	\$388,077.00	Equity	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Proctor Community Hospital	Peoria	Peoria	2	Proctor CMS Code Requirements - Construction	\$387,938.00		
HOSP	Adventist Hinsdale Hospital	Hinsdale	DuPage		Same Day Surgery relocation	\$386,976.00		
HOSP	Loyola University Medical Center	Maywood	Cook		IT infrastructure projects	\$386,288.00		
HOSP	Adventist Hinsdale Hospital	Hinsdale	DuPage	7	Phase 2 wireless infrastructure remediation	\$385,755.00	Equity	
HOSP	Sarah Bush Lincoln Health Center	Mattoon	Coles	4	Duplex Building	\$385,500.00	•	
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	Neurosurgery Microscope for OR	\$385,374.98		
HOSP	Gateway Regional Medical Center	Granite City	Madison	11	Citrix Software Licenses	\$383,286.00	Cash	
HOSP	St. Alexius Medical Center	Hoffman Estates	Cook	7	Stryker Visium Light System	\$383,080.00	Equity	
HOSP	Advocate Christ Medical Center	Oak Lawn	Cook	7	Bedside monitoring equipment	\$383,000.00	Equity	
HOSP	Sarah Bush Lincoln Health Center	Mattoon	Coles	4	Ultrasound Machines (3)	\$382,885.00		
HOSP	Memorial Hospital of Carbondale	Carbondale	Jackson	5	Misc. capital projects	\$382,749.00	Equity	
HOSP	Mercy Hospital and Medical Center	Chicago	Cook	6	CHM - Ambulatory EMR with Practice Management Integration	\$382,498.00	Equity/Cash	
HOSP	Methodist Medical Center	Peoria	Peoria	2	Microscope OR	\$381,168.00	Cash	
HOSP	Advocate Lutheran General Hospital	Park Ridge	Cook	7	PHARMACY CLEAN ROOM UPGRADE	\$380,936.00	EQUITY	
HOSP	Advocate Sherman Hospital	Elgin	Kane	8	MEP Project	\$380,497.00	Equity	
HOSP	Centegra Hospital - McHenry	McHenry	McHenry	8	EPIC 7C Ultrasound System	\$378,708.00	Cash	
HOSP	Advocate South Suburban Hospital	Hazel Crest	Cook	7	Surgical Light replacement	\$376,401.00	equity	
HOSP	HSHS St. John's Hospital	Springfield	Sangamon	3	Separation of services PHI 5th floor	\$376,061.00	Equity	
HOSP	Thorek Memorial Hospital	Chicago	Cook	6	LSS-Electronic Health Records System Module	\$375,152.00	Cash	
HOSP	Memorial Medical Center	Springfield	Sangamon	3	(3)TomoSysthesis Mammography Units	\$375,000.00	Cash	
LTC	Heritage Health - Normal	Normal	McLean	4	Facility remodel	\$374,809.35	working capital	
HOSP	HSHS St. John's Hospital	Springfield	Sangamon	3	Cafeteria renovations	\$373,820.00	Equity	
HOSP	Swedishamerican Hospital	Rockford	Winnebago	1	TWO C-ARM MACHINES	\$373,819.00	EQUITY	
HOSP	Mercy Hospital and Medical Center	Chicago	Cook	6	CHM - Patient room Renovations	\$373,738.00	Equity/Cash	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Liq Chromatography Mass Spect.	\$373,409.00	Cash & securities	

Facility	Facility	City	Country	HSA	Project Description	Amount Ohlicated	Eineneine Method	CON Project Number
Type	j		County		Project Description	Amount Obligated	Financing Method	Number
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	NUCLEAR CAMERA 2nd Floor Dining flooring, Wall Covering, Lights, 2nd floor	\$373,023.00	EQUITY	
LTC	Aperion Care International	Chicago	Cook	6	resident room flooring, Custom Wardrobe, Lights, 2nd floor bathroom toilets sinks flooring lights	\$372,423.00	Line of Credit	
HOSP	Sarah Bush Lincoln Health Center	Mattoon	Coles	4	Dornier Urological Table	\$371,500.00		
LTC	Sunset Home	Quincy	Adams	3	2nd Floor Dining Room	\$370,634.98	City of Quincy Adams County Facility Project & ref	
HOSP	Good Samaritan Regional Health Center	Mount Vernon	Jefferson	5	Physician Office Building	\$370,471.00	Equity	
LTC	Bridgeway Christian Village Rehabilitation and SNF	Bensenville	DuPage	7	Total Property & Equipment	\$370,269.96	L Capital Form	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Patient access center renovation	\$368,897.00	Equity	
HOSP	Memorial Medical Center	Springfield	Sangamon	3	Stealth Station S7 Cart	\$368,632.00	Cash	
HOSP	Loyola University Medical Center	Maywood	Cook	7	OR renovations	\$367,965.00	Equity	
HOSP	Central Dupage Hospital	Winfield	DuPage	7	Pyxis Upgrades	\$365,745.00	Cash	
HOSP	Adventist Hinsdale Hospital	Hinsdale	DuPage	7	Infrastructure remediation	\$364,340.00	Equity	
HOSP	Advocate South Suburban Hospital	Hazel Crest	Cook	7	Anesthesia Machines 9	\$364,309.00	equity	
HOSP	Rush-Copley Medical Center	Aurora	Kane	8	Outpatient Therapy Expansion	\$363,767.00	Equity	
HOSP	Rush-Copley Medical Center	Aurora	Kane	8	Physical Therapy (Gym & ADL)	\$363,714.00	Equity	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Server application upgrades/replacements	\$363,554.00	Equity	
HOSP	Memorial Medical Center	Springfield	Sangamon	3	Varian Truebeam System 200	\$363,112.00	Cash	
HOSP	Advocate Christ Medical Center	Oak Lawn	Cook	7	Patient Stretchers	\$363,000.00	Equity	
HOSP	Adventist Bolingbrook Hospital	Bolingbrook	Will	9	Cisco Access Layer Switch Replacement	\$361,465.00	Equity	
HOSP	Memorial Medical Center	Springfield	Sangamon	3	Cysto Table	\$360,337.00	Cash	
HOSP	Morris Hospital and Healthcare Centers	Morris	Grundy	9	16 Slice CT	\$360,100.00	Equity	
LTC	Willows Health Care	Rockford	Winnebago	1	Refurbish/renovate 15 Medicare Rooms	\$359,040.00	Internal	
HOSP	Blessing Hospital At 11Th Street	Quincy	Adams	3	General Improvement	\$356,593.00	Cash	
HOSP	Blessing Hospital At 11Th Street	Quincy	Adams	3	McKesson Items	\$356,318.00	Cash	
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	NCHMG Palatine Hicks	\$353,169.00	Cash	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	HSHS St. John's Hospital	Springfield	Sangamon	3	Security CCTV analog to digital conversion phase 1	\$352,911.00		
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Specialty Beds	\$352,881.00	Cash & securities	
HOSP	Anderson Hospital	Maryville	Madison	11	Fetal Monitors	\$352,041.00	Cash	
ESRD	DSI Renal Services - Scottsdale	Chicago	Cook	6	Clinic Expansion	\$351,347.00	cash	
HOSP	HSHS St. John'S Hospital	Springfield	Sangamon	3	Acquisition of Radiology Equipment	\$350,588.00	Equity	
HOSP	Mercy Hospital and Medical Center	Chicago	Cook	6	CHM - Microsoft Office Licenses FY14	\$350,000.00	Equity/Cash	
HOSP	Proctor Community Hospital	Peoria	Peoria	2	VCT XTE Console Upgrade	\$350,000.00	Cash	
HOSP	Iroquois Memorial Hospital	Watseka	Iroquois	4	Office Building - 850 S Fourth, Watseka	\$350,000.00	Seller	
HOSP	Advocate Bromenn Medical Center	Normal	McLean	4	E-ICU	\$349,509.00	cash	
HOSP		Maywood	Cook	7	Fiber Uplink	\$348,141.00	Equity	
HOSP	Ann and Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	NEURO STEALTH NAVIGATION	\$347,500.00	Cash from Operations	
HOSP	Palos Community Hospital	Palos Heights	Cook	7	Arjohuntleigh Patient Lift Equipment	\$346,089.00	Equity	
HOSP	Evanston Hospital	Evanston	Cook	7	Visualase Thermal Therapy System	\$345,000.00	Equity	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Breast Tomosynthesis System	\$345,000.00	Cash	
LTC	Golden Good Shepherd Home	Golden	Adams	3	new addition	\$344,843.00	equity, mortgages	
HOSP	St. Joseph's Hospital	Breese	Clinton	11	House including lot	\$343,754.00	Cash	
HOSP	Mount Sinai Hospital Medical Center	Chicago	Cook	6	Steris Sterilizer	\$343,557.00	Lease	
HOSP	VHS West Suburban Medical Center	Oak Park	Cook	7	Olympus GI Scopes	\$343,133.00	Cash	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Workstations for bedside medication monitoring	\$341,743.00	Equity	
HOSP	Memorial Hospital of Carbondale	Carbondale	Jackson	5	Vital signs project	\$341,066.00	Equity	
HOSP	Adventist Glenoaks Hospital	Glendale Heights	DuPage	7	GE Radiology/Fluoroscopy Room Replacement	\$340,069.00	Equity	
HOSP	Delnor Community Hospital	Geneva	Kane	8	Sterile Processing Renovation	\$339,810.00	Cash	
HOSP	Delnor Community Hospital	Geneva	Kane	8	Delnor OP Peds, 302 Bldg Suite 102&103	\$338,483.00	Cash	
HOSP	Evanston Hospital	Evanston	Cook	7	Steam Sterlizers (3)	\$337,310.00	Equity	
ASTC	Plainfield Surgery Center, LLC	Plainfield	Will	9	EPIC medical records system hardware, software, IT costs	\$336,824.45	Cash / Line of Credit	

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
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HOSP	Carle Foundation Hospital Ann and Robert H. Lurie Children's Hospital of		Champaign	4	Endoscopy Equipment	\$336,808.00	Equity	
HOSP			Cook	6	COMMUNITY CONNECT PHASE II	\$336,112.00	Cash from Operations	
LTC	Big Meadows, Inc	Savanna	Carroll	1	Fire Suppression System	\$335,902.00	none	
LTC	Manor Care - Naperville	Naperville	DuPage	7	Renovate resident rooms & bathrooms	\$335,624.00	Cash/Mortgage/Notes	
HOSP	Evanston Hospital	Evanston	Cook	7	Parking Structure Upgrades	\$335,595.00	Equity	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Mother Baby Corridor Upgrade	\$335,296.00	Cash	
HOSP	Ann and Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	DATA LEAKAGE	\$335,143.00	Cash from Operations	
HOSP	Evanston Hospital	Evanston	Cook	7	Drainage Piping Upgrades	\$334,523.00	Equity	
HOSP	Dr. John Warner Hospital	Clinton	DeWitt	4	Financial System related to EHR	\$334,390.00	equity	
HOSP	SwedishAmerican Hospital	Rockford	Winnebago	1	8TH FL OB RENOVATION	\$333,314.00	EQUITY	

Facility				Project	Project	Funding	CON	Total Capital
	ID Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
ASTC	7001969	25 East Same Day Surgery	Chicago					\$54,561.00
ASTC	7002579	Algonquin Road Surgery Center, LLC	Lake In The Hills					\$279,169.00
ASTC	7003166	Apollo Surgical Center	Des Plaines					\$66,135.00
ASTC	7003167	Barrington Pain and Spine Institute	Barrington	Project cost for CON	\$388,747.67	Cash and securities	14-001	\$388,747.67
ASTC	7001811	Bel-Clair Ambulatory Surgical Treatment Center	Belleville					\$38,645.00
ASTC	7001175	Belleville Surgical Center, Ltd	Belleville	Laparoscope, endoscope and sheath	\$14,796.00			\$41,926.41
				Gutter Replacement	\$10,188.00			
				Novasure Controller	\$10,000.00	Cash		
				Anesthesia Monitor	\$4,000.00			
				Printer Business Office	\$1,195.00			
				Printer Business Office Color	\$985.00			
				Computer Desk Top	\$615.00			
				Computer Monitor	\$147.41	Cash		
		Blessing Hospital Astc	Quincy					\$72,587.63
ASTC		Bloomington Eye Institute, LLC	Bloomington					\$14,209.00
ASTC	7003173	Cadence Ambulatory Surgery Center	Warrenville					\$157,972.00
	7002959	Carle Surgicenter	Champaign	Capital Commitments	\$685,149.00	Equity		\$685,149.00
ASTC	7003155	Central Illinois Endoscopy Center, LLC	Peoria					\$5,704.61
ASTC	7003098	Chicago Prostate Cancer Surgery Center	Westmont					\$33,893.00
ASTC	7001555	Children'S Outpatient Services At Westchester	Westchester					\$2,083.53
	7001852	Community Health and Emergency Services	Cairo					\$26,550.00
ASTC		Decatur Digestive Disease Center	Decatur					\$13,337.00
		Digestive Disease Endoscopy Center	Normal					\$488,147.10
		Dmg Surgical Center, LLC	Lombard					\$657,755.49
ASTC	7002413	Eastland Medical Plaza Surgicenter, LLC	Bloomington	Scope Washers	\$75,000.00			\$259,000.00
				Sonosite	\$54,000.00	Paid		
				ERBE Cautery Machine	\$37,000.00			
				Surgery Table	\$36,000.00			
				Overhead Surgery Lights	\$25,000.00			
				Surgery Floor	\$25,000.00			
				Cabinets in pre and post	\$7,000.00	paid		
		Edwardsville Ambulatory Surgery Center, LLC	Glen Carbon					\$52,781.82
	7003178	Effingham Ambulatory Surgery Center	Effingham					\$161,979.44
ASTC	7003015	Elgin Gastroenterology Endoscopy Center, LLC	Elgin					\$2,014.00
				EMERGENCY GENERATOR				
		Fullerton Kimball Medical and Surgical Center	Chicago	REPLACEMENT	\$320,000.00	REVENUE		\$320,000.00
		Gold Coast Surgicenter, LLC	Chicago					\$457,974.30
ASTC	7002231	Golf Surgical Center, LLC	Des Plaines					\$2,015.00

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
ASTC	7003188	Hawthorn Place Outpatient Surgery Center LLP	Vernon Hills	Arthroscopy Towers (3)	\$184,000.00	Cash		\$370,154.00
				Power Equipment (8)	\$130,000.00	Cash		
				Microscope	\$48,700.00	Cash		
				Bone Trays (4	\$6,870.00	Cash		
ASTC	7002314	Hinsdale Surgical Center	Hinsdale					\$96,405.00
ASTC	7003122	Hoffman Estates Surgery Center, LLC	Hoffman Estates					\$136,223.00
ASTC	7003118	Illinois Sports Medicine and Orthopedic Surgery Cent	Morton Grove					\$122,200.00
ASTC	7003129	Ireland Grove Center For Surgery	Bloomington					\$132,981.76
ASTC	7002181	Loyola Ambulatory Surgery Center at Oakbrook	Oakbrook Terrace					\$70,613.00
ASTC	7003164	Loyola University Ambulatory Surgery Center	Maywood					\$15,292.00
ASTC	7002801	Marion Healthcare Surgery Center	Marion					\$160,594.00
		Marion Surgery Center d/b/a Surgery Center of						
ASTC		Southern Illinois	Marion					\$20,000.00
ASTC	7003185	Metroeast Endoscopic Surgery Center	Fairview Heights					\$166,045.69
ASTC	7001076	Midwest Center For Day Surgery	Downers Grove					\$143,428.00
ASTC	7003127	Midwest Endoscopy Center, LLC	Naperville	Telephone System	\$35,677.32	Cash		\$40,227.56
				Computer Equipment	\$4,550.24	Cash		
				Purchase of Bausch/Lomb Stellaris Phaco				
		Midwest Eye Center, S.C.	Calumet City	Machine	\$47,387.00	none		\$47,387.00
ASTC		Monroe County Surgical Center, LLC	Waterloo					\$116,993.21
	7003176	Naperville Fertility Center, Inc	Naperville					\$4,633.15
		Naperville Surgical Centre	Naperville					\$35,918.00
ASTC	7003130	North Shore Surgical Center	Lincolnwood					\$32,801.00
	7002926	Northshore Endoscopy Center	Lake Bluff					\$29,941.79
ASTC	7000920	Northwest Surgicare	Arlington Heights					\$191,650.00
ASTC	7003156	Northwestern Grayslake Ambulatory Surgery Center	Grayslake					\$29,350.72
ASTC	7002843	Novamed Center For Reconstructive Surgery	Oak Lawn					\$35,490.00
ASTC	7002678	Novamed Surgery Center of Chicago Northshore	Chicago					\$29,189.00
ASTC		Novamed Surgery Center of River Forest, LLC	River Forest					\$5,050.00
ASTC	7003179	Oak Lawn Endoscopy Center	Oak Lawn					\$67,296.95
ASTC	7002306	Orthopaedic Surgery Center of Illinois	Springfield					\$272,326.00
ASTC	7002900	Pain Care Surgery	Marion					\$25,383.98
ASTC	7003186	Palos Hills Surgery Center	Palos Hills					\$190,159.00
ASTC	7002470	Palos Surgicenter, LLC	Palos Heights					\$121,622.82
ASTC	7001449	Peoria Day Surgery Center	Peoria					\$42,126.40
		Physicians Surgery Center At Good Samaritan, LLC	Mount Vernon					\$47,145.61
ASTC		Physicians' Surgery Center, LLC	Carbondale					\$67,606.00
		,		EPIC medical records system hardware,				,
ASTC	7003135	Plainfield Surgery Center, LLC	Plainfield	software, IT costs	\$336,824.45	Cash / Line of Credit		\$427,381.96
ASTC		River North Same Day Surgery Center	Chicago	FRONT DESK/LOBBY RENOVATION	\$600,000.00			\$764,557.00
ASTC	7003049	Riverside Ambulatory Surgery Center	Bourbonnais					\$58,936.08

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
ASTC	7001928	Rockford Ambulatory Surgery Center	Rockford					\$234,488.00
ASTC	7001761	Rockford Endoscopy Center	Rockford					\$203,272.00
ASTC	7002835	Rockford Orthopedic Surgery Center, LLC	Rockford					\$544,531.00
ASTC	7003136	RSC Illinois, LLC	Moline					\$53,011.00
ASTC	7003189	Salt Creek Surgery Center	Westmont					\$123,325.56
ASTC	7003171	South Loop Endoscopy and Wellness Center LLC	Chicago					\$3,169.73
ASTC	7002694	Springfield Clinic, LLP	Springfield	Olympus CLV - 190 Exera	\$549,056.00	cash		\$1,203,261.00
				OEC MedSystem OEC900	\$165,398.00	cash		
				Omnicell G4Upgrades	\$139,723.00	cash		
ASTC	7002298	Surgery Center of Centralia	Centralia					\$65,011.04
ASTC	7002116	The Center for Orthopedic Medicine, LLC	Bloomington					\$248,951.00
ASTC	7001860	The Center For Surgery	Naperville					\$250,000.00
ASTC	7003174	The Glen Endoscopy Center	Glenview					\$31,931.11
ASTC	7002652	Tinley Woods Surgery Center	Tinley Park					\$110,417.00
ASTC	7003117	Tri-Cities Surgery Center, LLC	Geneva					\$176,160.00
ASTC	7003175	Vermilion County Surgery Center, LLC	Danville		·			\$159,677.00

Facility				Project	Project	Funding	CON	Total Capital
	ID Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
ESRD	14-2619	Alton Dialysis	Alton					\$24,138.00
ESRD	14-2608	Benton Dialysis	Benton					\$565.00
						Cash or Cash		
ESRD	14-2712	Big Oaks Dialysis Center	Niles	Server ML350	\$5,849.13	equivelant		\$6,989.89
						Cash or Cash		
				Circuit upgrade	\$570.38	equivelant		
						Cash or Cash		
				Circuit upgrade	\$570.38	equivelant		
ESRD		Centralia Dialysis	Centralia					\$5,842.41
ESRD		Chicago Heights Dialysis	Chicago Heights					\$6,694.99
ESRD	14-2540	Circle Medical Management	Chicago					\$224,256.00
ESRD		Cobblestone Dialysis	Elgin					\$8,523.28
ESRD	14-2698	Community Dialysis of Harvey	Harvey					\$12,713.07
ESRD		Cowell Dialysis, LLC - Dba Lawndale Dialysis	Chicago					\$6,320.00
ESRD	14-2716	Crystal Springs Dialysis	Crystal Lake					\$36,406.82
ESRD	14-2640	Davita - Churchview Dialysis	Rockford	New Building Construction	\$1,521,350.90	Cash Equivalent	12-088	\$2,468,172.29
				Other Charges for new clinic construction and				
				furnishing	\$478,722.48	Cash Equivalent	12-088	
				RO System		Cash Equivalent	12-088	
				Services/Fees	\$88,005.36	Cash Equivalent	12-088	
				Light and Safety Repairs		Cash Equivalent	12-088	
				Office Furniture All	\$71,890.46	Cash Equivalent	12-088	
				TV System with VCR	\$39,012.88	Cash Equivalent	12-088	
				Telephone System		Cash Equivalent	12-088	
				Interest	\$22,812.23	Cash Equivalent	12-088	
				Copy Machine	\$3,870.75	Cash Equivalent	12-088	
ESRD	14-2599	Davita - Decatur East Wood	Decatur			-		\$6,257.92
ESRD	14-2651	Davita - Dixon Kidney Center	Dixon					\$7,276.59
ESRD	14-2642	Davita - Freeport Dialysis Unit	Freeport					\$78,665.00
ESRD		Davita - Lincoln Park Dialysis Center	Chicago					\$7,203.77
		·	Ü	B BRAUN DIALOG PLUS EVOLUTION				·
ESRD	14-2668	Davita - Little Village Dialysis	Chicago	DIALYSIS MACHINE	\$217,806.50	Capitalized		\$230,396.27
				INSTALLED PHONE SYSTEM	\$9,004.93	Capitalized		
				B BRAUN INTERFACE	\$3,584.84	Capitalized		
						Cash or Cash		
ESRD	14-2534	Davita - Logan Square Dialysis	Chicago	B Braun interface equipment	\$4,450.00	equivelant		\$6,043.83
						Cash or Cash		
				B Braun interface	\$1,593.83	equivelant		
ESRD		Davita - Macon County	Decatur					\$20,967.20
ESRD		Davita - Montvale	Springfield					\$2,771.86
ESRD		Davita - Schaumburg Renal Center	Schaumburg					\$21,908.32
ESRD		Davita - Springfield Central	Springfield					\$5,842.41

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

Facility				Project	Project	Funding	CON	Total Capital
	ID Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
ESRD	14-2639	Davita - Sycamore	Sycamore					\$106,574.12
ESRD	14-2648	Davita - Whiteside Dialysis	Sterling					\$16,419.59
ESRD	14-2529	Davita Emerald Dialysis	Chicago	flooring, signage, lobby furniture	\$389,690.00	Cash		\$736,418.29
ESRD	14-2622	Davita Hazel Crest	Hazel Crest					\$26,195.19
ESRD	14-2740	Davita Morris Dialysis Center	Morris					\$1,140.76
ESRD	14-2660	Davita Mount Greenwood Dialysis	Chicago					\$5,845.75
ESRD	14-2548	Davita Olympia Fields Dialysis Center	Matteson					\$28,888.00
ESRD	14-2718	Davita Stony Island Dialysis	Chicago					\$570.38
				CONSTRUCTION, SIGNAGE, PROJECT				
ESRD	14-2604	Davita Trc Children'S Dialysis	Chicago	MANAGER	\$1,011,825.17	CAPITALIZED		\$1,416,521.03
				COPY MACHINE, OXYGEN, CRASH CART,				
				RO SYSTEM		CAPITALIZED		
				SIGNAGE INTERIOR, TV, TELEPHONE	\$172,973.29	CAPITALIZED		
				DIALYSIS CHAIR, SHELVING, ART,				
				COMPUTERS	\$37,242.23	CAAPITALIZED		
				FREEZER, SCALE, INFUSION PUMP,				
				REFRIGERATORS	\$15,728.64	CAPITALIZED		
ESRD	14-2747	Driftwood Dialysis	Freeport					\$1,140.76
ESRD	14-2577	DSI - Waukegan	Waukegan	Construction (Relocation)	\$1,084,766.00	STL		\$1,474,105.69
				Electronics (security sys, TV, telephone,	0155 054 04	COTT		
				computer, etc)	\$155,054.34			
-				Labor and Service Fees	\$87,419.80	STL		
				Clinical Equipment and Water System	\$85,340.54			
				Misc. clinical/expenses	\$30,943.85			
Earr	112550	Data can a	D 00 1 G	Office Furnitures	\$30,581.20	STL		Φ.Σ. 0.00 00
ESRD	14-2650	DSI Buffalo Grove	Buffalo Grove	TOTAL OF THE PROPERTY OF THE P	#22 4 5 0 04	G 1.15 #:		\$5,988.70
ESRD	14-2505	DSI Loop Renal Center	Chicago	TV System		Capital Expenditure		\$56,826.20
				Replaced HVAC Unit		Capital Expenditure		
				BBraun Interface		Capital Expenditure		
				Fax Machine		Capital Expenditure		
				In Floor Scale		Capital Expenditure		
				Server Refresh		Capital Expenditure		
				Circuit Upgrade		Capital Expenditure		
				Circuit Upgrade		Capital Expenditure		
ESRD	14-2518	DSI Renal Services - Scottsdale	Chicago	Clinic Expansion	\$351,347.00			\$599,859.00
ESRD	14-2511	Evanston Renal Center	Evanston	B Braun Interface	\$520.00			\$867.00
ESRD	14-2511	Evanston Renal Center	Evanston	Circuit Upgrade	\$347.00	STL		\$867.00
ESRD	14-2568	Fox Valley Dialysis, Ltd.	Aurora					\$140,973.00
ESRD	14-2617	Fresenius Medical Care - Glendale Heights		Relocation	\$1,787,717.00		13-027	\$1,787,717.00
ESRD	14-2565	Fresenius Medical Care - Spoon River	Canton	Relocation-Expansion	\$1,004,589.00		12-046	\$1,004,589.00
ESRD	14-2514	Fresenius Medical Care- Carbondale	Carbondale	Relocate Facility	\$1,450,509.00		12-091	\$1,450,509.00
ESRD	14-2754	Fresenius Medical Care Cicero	Cicero	Establish Facility	\$805,219.00	Cash	11-096	\$805,219.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

Facility				Project	Project	Funding	CON	Total Capital
- 1	ID Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
ESRD	14-2595	Fresenius Medical Care DuQuoin	DuQuoin	Facility Relocation	\$767,090.00	Cash	11-091	\$767,090.00
ESRD	14-2551	Fresenius Medical Care -Glenview	Glenview	Renovation	\$1,164,595.00			\$1,164,595.00
ESRD		Fresenius Medical Care Logan Square	Chicago	Establish Facility	\$1,292,338.00		11-059	\$1,292,338.00
ESRD	14-2765	Fresenius Medical Care Naperbrook	Naperville	Establish Facility	\$1,621,143.00		11-038	\$1,621,143.00
ESRD	14-2571	Fresenius Medical Care Pekin	Pekin	Facility Relocation	\$633,367.00	Cash	12-069	\$633,367.00
ESRD	14-2558	Fresenius Medical Care Regency Park	O'Fallon	Relocate Facility	\$1,451,901.00	Cash	12-056	\$1,451,901.00
ESRD	14-2535	Fresenius Medical Care Southwestern Illinois	Alton	Facility Relocation	\$1,499,405.00	Cash	12-099	\$1,499,405.00
ESRD	14-2583	Gambro Healthcare - Litchfield	Litchfield					\$21,105.07
ESRD		Gambro Healthcare - Taylorville	Taylorville					\$99,644.20
ESRD	14-2646	Garfield Kidney Center	Chicago	B Braun Dialysis Machines	\$207,610.38			\$314,042.58
				Dialysis Chairs	\$42,328.43			
				Telephone System	\$27,383.91			
				Signage, construction, time clock and biometers	\$20,343.84			
				Chairside computers and printers	\$16,376.02	STL		
ESRD	14-2537	Granite City Dialysis	Granite City					\$10,209.01
ESRD	14-2581	Jacksonville Dialysis	Jacksonville					\$36,021.92
ESRD	14-2636	JCH Dialysis Center	Jerseyville					\$8,605.82
ESRD		Lake Park Dialysis	Chicago					\$9,003.52
ESRD		Lincoln Dialysis	Lincoln					\$20,910.20
ESRD		Loyola Center for Dialysis on Roosevelt	Maywood					\$25,839.00
ESRD	14-2570	Marion Dialysis	Marion					\$12,713.07
ESRD	14-2585	Mattoon Dialysis	Charleston					\$218,598.69
ESRD	14-2527	Metro East Dialysis	Belleville					\$15,663.39
ESRD		Mount Vernon Dialysis	Mount Vernon					\$1,140.78
ESRD		Palos Park Dialysis	Orland Park					\$2,932.52
ESRD		Pittsfield Dialysis	Pittsfield	Vinyl Flooring	\$5,779.00			\$5,779.00
ESRD	14-2643	Quality Renal Care	Marengo	Construction	\$719,877.63			\$1,036,016.59
				New Machines X 12	\$145,345.32			
				R.O.	\$109,944.33			
				Furniture	\$37,337.64			
				Office appliances	\$14,834.97			
				Bicarb Loop	\$8,676.70	STL		
ESRD		Quality Renal Care-Dundee	Dundee					\$134,346.12
ESRD	14-2544	RCG-South Holland	South Holland					\$5,510.74

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
ESRD	14-2665	Roxbury Dialysis	Rockford	Construction	\$597,504.31			\$692,120.84
				Furniture	\$33,427.77			
				TV System	\$21,374.57			
				Phone System	\$12,108.77			
				Clinical Items	\$10,477.45			
				Computers	\$7,502.91			
				Security System	\$4,133.26			
				Office Supplies	\$2,276.80			
				Signage	\$1,715.94			
				Artwork	\$1,599.06			
ESRD		Rushville Dialysis	Rushville					\$13,304.71
ESRD	14-2758	SAH Dialysis Center @ 26th Street	Chicago					\$331,520.00
ESRD		Sauget Dialysis	East St Louis					\$111,645.00
ESRD	14-2624	Shelbyville Community Dialysis	Shelbyville					\$143,410.00
ESRD		Silver Cross Renal Center	New Lenox					\$5,155.24
ESRD	14-2742	Silver Cross Renal Center West	Joliet	Installed Automatic Doors	\$5,606.00	STL		\$11,680.69
				B Braun Interface	\$4,842.31	STL		
				Circuit Upgrade 2014	\$570.38			
				Circuit Upgrade 2014	\$570.38	STL		
				Project Management Fees	\$91.62	STL		
ESRD	14-2615	Stonecrest Dialysis	Rockford					\$8,975.31
ESRD	14-2553	Sun Health	Joliet					\$56,590.00
ESRD	14-2767	Tazewell County Dialysis	Pekin	Development Fee	\$79,088.02	Capitalized		\$79,088.02
ESRD	14-2763	Timber Creek Dialysis	Dekalb					\$12.84
ESRD	14-2772	Total Renal Care, Inc d/b/a Red Bud Dialysis	Red Bud					\$39.61
ESRD	14-2614	Tri-Cities Dialysis, LLC	Geneva					\$14,223.00
ESRD	14-2750	U.S. Renal Care Oak Brook Dialysis	Downers Grove					\$33,437.00
ESRD	14-2749	US Renal Care Bolingbrook Dialysis	Bolingbrook					\$115,630.00
ESRD	14-2755	US Renal Care Villa Park Dialysis	Villa Park					\$347,554.00
ESRD		USRC Streamwood Dialysis	Streamwood					\$15,817.00
ESRD	14-2719	West Lawn Dialysis	Chicago					\$1,194.57
ESRD	14-2721	Woodlawn Dialysis	Chicago					\$12,713.07
ESRD	14-2709	Yorkville Dialysis Center	Yorkville					\$1,229.00

Facility				Project	Project	Funding	CON	Total Capital
7.1	ID Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
HOSP	5728	Abraham Lincoln Hospital Li	incoln	T-SYSTEM	\$553,330.00	CASH		\$1,264,202.00
HOSP	5496	Adventist Bolingbrook Hospital Bo	olingbrook	POB Redesign (Pain Center)	\$1,942,437.00	1 /		\$6,322,559.00
				POB Infrastructure Upgrades	\$1,063,061.00			
				Suites 260 & 130 Build-out	\$410,480.00			
				PT Solutions Build-out	\$388,077.00			
				Cisco Access Layer Switch Replacement	\$361,465.00			
HOSP	3814	Adventist Glenoaks Hospital G	lendale Heights	Infrastructure Retrofit	\$3,707,394.00			\$7,796,899.00
				Chiller Plant Addition/Replacement	\$2,033,291.00	Equity		
				Telemetry Upgrade/Expansion	\$603 339 00	IL state grant - Hospital Capital Investment Progr		
				GE Radiology/Fluoroscopy Room Replacement	\$340,069.00			
HOSP	0976	Adventist Hinsdale Hospital Hi	insdale	Spinning Wheel/Ogden Ave. Property	\$9,597,093.00		12-078	\$16.836.644.00
11001	0,70		- Insulation	CT Scanner	\$2,235,253.00		12 070	ψ10,020,011100
				Same Day Surgery relocation	\$386,976.00			
				Phase 2 wireless infrastructure remediation	\$385,755.00			
				Infrastructure remediation	\$364,340.00			
				Neuromicroscope	\$320,575.00	Equity		
HOSP	5017	Adventist La Grange Memorial Hospital La	a Grange	Inpatient Rehab renovation	\$2,050,466.00		13-073	\$7,572,407.00
				ED expansion and renovation	\$1,013,913.00	Equity		
				Radiology and Fluoroscopy room	\$643,515.00	Equity		
				Wireless Access Points	\$398,470.00	Equity		
HOSP	3475	Advocate - Good Shepherd Hospital Ba	arrington	Campus Modernization	\$175,272,000.00	Cash	13-016	\$183,012,452.00
				Infant and Ped. Security System	\$461,593.00			
HOSP	5645	Advocate Bromenn Medical Center No	ormal	Lab Relocation	\$3,287,716.00	cash		\$7,304,132.00
				Pharmacy Relocation	\$1,541,325.00	cash		
				O-Arm	\$518,339.00	cash		
				EKG Monitors	\$396,478.00	cash		
				E-ICU	\$349,509.00			
HOSP	0315	Advocate Christ Medical Center Oa	ak Lawn	Replacement Chiller	\$2,291,000.00	Equity		\$10,611,000.00
				Patient Beds	\$1,284,000.00			
				Portable x-ray machines	\$606,000.00			
				Anesthesiology Machines	\$471,000.00			
				Ventilators	\$460,000.00			
				Portable ultrasound units	\$390,000.00			
				Bedside monitoring equipment	\$383,000.00			
				Patient Stretchers	\$363,000.00	Equity		
				Ultrasound - operational room	\$330,000.00	Equity		

Facility				Project	Project	Funding	CON	Total Capital
	ID Number		Facility City	Description	Amount	Method	Number	Expenditures
HOSP	5579	Advocate Condell Medical Center	Libertyville	MRI/PET-CT Replacement	\$5,474,886.00			\$15,278,998.00
				HVAC Ventilation Project	\$1,654,000.00	Equity		
				CMS/IDPH Corrections	\$1,484,310.00	Equity		
				Rooftop AHU Replacement	\$1,457,573.00	Equity		
				GI Videoscope System	\$945,680.00	Equity		
				Infant-Peds Abduction Security	\$545,150.00			
				PYXIS Med Stations	\$455,233.00			
HOSP	5652	Advocate Eureka Hospital	Eureka	Eureka Expansion	\$4,591,670.00	cash		\$6,469,409.00
				Infrastructure Upgrades	\$1,621,307.00			
HOSP	3384	Advocate Good Samaritan Hospital	Downers Grove	Hybrid OR	\$5,803,125.00			\$22,978,145.00
				Cath Lab Modernization	\$4,980,000.00	Equity		
				Chiller Replacement	\$3,990,000.00	Equity		
				Nurse call system	\$2,590,000.00			
				Infant and Pediatric Abduction Security System	\$540,000.00	Equity		
HOSP	5165	Advocate Illinois Masonic Medical Center	Chicago	Center for Advanced Care	\$93,841,848.00			\$161,159,905.00
				Patient Room Renovation	\$7,417,266.00			
				Replace Chillers	\$6,083,010.00			
				OR Integration/Upgrade	\$5,140,591.00			
				OTHER PROJS > \$333,000 - SEE COMMENTS	\$5,071,481.00			
				Replace Cath Lab Equipment	\$4,626,018.00			
				New Exterior Brick & Windows	\$3,799,473.00			
				Center for Advanced Care - Equipment	\$3,490,000.00			
				OR/Surgery Corridor/Security	\$3,298,936.00			
				Life Safety Corrections	\$2,789,838.00			
				Fire Sprinklers Phase II	\$2,328,338.00			
				Neurosciences	\$2,070,569.00			
				Barr Tower Fire Alarm System	\$2,060,085.00			
				Replace CT with Low Dose System	\$2,043,331.00			
				Stone Elevators Upgrade	\$1,984,713.00			
				Replace Spec CT	\$1,964,941.00			
				Replace ICU/MICU Monitors	\$1,877,826.00			
				Remodel 1st Floor Stone Building	\$1,800,000.00			
				CT Replacement-Lease	\$1,724,563.00			
				Spec CT Replacement	\$1,187,659.00			

Facility				Project	Project	Funding	CON	Total Capital
	ID Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
HOSP	4796	Advocate Lutheran General Hospital	Park Ridge	CV INSTITUTE CONSTRUCTION	\$11,698,188.00			\$25,848,369.00
				TELEMETRY UPGRADES	\$1,685,476.00			
				SOUTH BUILDING SPRINKLERS	\$1,531,116.00			
				ED PHYSIOLOGY MONITORS	\$1,287,563.00			
				INFANT/PEDS ABDUCTION SYSTEM	\$1,259,160.00			
				NURSE CALL REPLACEMENT	\$1,000,000.00	EQUITY		
				CV CLINIC CONSTRUCTION	\$836,907.00	· ·		
				HYBRID ROOM CONSTRUCTION	\$778,000.00			
				3W/3C RENOVATION	\$547,426.00			
				SELENIA DIMENSION TOMOSYNTHESIS	\$392,500.00			
				PHARMACY CLEAN ROOM UPGRADE	\$380,936.00			
HOSP	5884	Advocate Sherman Hospital	Elgin	Patient/Critical Care Beds	\$3,102,757.00	Equity		\$6,754,699.00
				Cerner	\$652,088.00			
				MEP Project	\$380,497.00			
HOSP	4697	Advocate South Suburban Hospital	Hazel Crest	Central Telemetry Monitoring system	\$2,645,985.00	equity		\$5,544,503.00
				Hologic mammo system with tomo	\$435,650.00			
				Surgical Light replacement	\$376,401.00			
				Anesthesia Machines 9	\$364,309.00			
HOSP	4176	Advocate Trinity Hospital	Chicago	Mammography with Tomosynthesis (Equipment)	\$1,095,900.00			\$3,436,965.00
				Nurse Call System	\$700,000.00			
				Mammography with Tomosynthesis (construction)	\$539,410.00			
				GI Lab Fluoroscopy Unit	\$479,943.00	Equity		
HOSP	5009	Alexian Brothers Behavioral Health Hospital	Hoffman Estates					\$1,108,718.00
HOSP	2238	Alexian Brothers Medical Center	Elk Grove Village	Anesthesia Machines	\$2,377,741.00	Equity		\$13,478,129.00
				64 MDCT For ER Dept	\$701,033.00			
				EP Lab Study/Ablation Equipment	\$584,580.00	Equity		
				Geropsych Unit	\$583,545.00			
				64 MDCT for CT Dept	\$443,017.00	Equity		
HOSP	0026	Alton Memorial Hospital	Alton	Reconciliation Project	\$2,535,943.00	Equity		\$7,558,907.00
				OB Expansion	\$994,630.00	Equity		
				AMH Olympus Scope Buyout	\$587,745.00			
				Replace Boiler 1 of 3	\$578,906.00			
				AMH Region WiFi Upgrade	\$429,783.00	Equity		
HOSP	4119	Anderson Hospital	Maryville	Cath Lab Addition/Infrastructure	\$3,733,373.00			\$8,620,000.00
				Cath Lab Equipment	\$880,189.00	Cash		
				Fetal Monitors	\$352,041.00	Cash		

Facility				Project	Project	Funding	CON	Total Capital
Type	ID Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
HOSP	5843	Ann and Robert H. Lurie Children's Hospital of Chicago	Chicago	EPIC SERVER & STORAGE REPLACEMENT	\$3,187,258.00	Cash from Operations		\$18,717,413.00
				GRAYSLAKE FAC DESIGN + CONSTR	\$2,472,973.00			
				EPIC COMMUNITY CONNECT IMPLEM	\$975,000.00	1		
				ULTRASOUND MACHINES (QTY 3)	\$663,841.00			
				SUPPLY CHAIN PROJECTS	\$626,277.00			
				NEW SERVER PROJECTS & REPLACEMENT	\$550,453.00	1		
				GLENVIEW FACILITY DESIGN	\$468,646.00			
				MERGECARDIO SYS UPGRADE & STORAGE	\$434,370.00	Cash from Operations		
				EPIPANY ECG MANAGEMETN SYS	\$401,400.00	Cash from Operations		
				ADD'L AMBULATORY VISITS - EPIC	\$398,800.00	Cash from Operations		
				NEURO STEALTH NAVIGATION	\$347,500.00			
				COMMUNITY CONNECT PHASE II	\$336,112.00			
				DATA LEAKAGE	\$335,143.00			
HOSP	0141	Blessing Hospital at 11th Street	Quincy	Patient Care Addition	\$27,064,651.00			\$39,497,729.00
				SIS Implementation	\$590,995.00			
				Radiographic/Fluoro Unit	\$531,530.00			
				SCM 6.x Update including PFM	\$400,882.00			-
				General Improvement	\$356,593.00			
				McKesson Items	\$356,318.00	Cash		

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
HOSP	3798	Carle Foundation Hospital	Urbana	Epic Kaleidoscope EMR		Equity / Bonds		\$94,514,806.00
				Curtis Remodel to add Mohs Suite		Equity / Bonds		
				Gamma Camera	\$684,441.00			
				ProVation Medical Clinical System	\$667,898.00	Equity		
				Renovation to add Lab at Fairchild	\$633,000.00	Equity		
				Styker Integration System for OR	\$622,091.00	Equity		
				Windsor Remodel to add Allergy Suite		Equity / Bonds		
				Overflow Unit Remodel / Equipment		Equity / Bonds		
				OB Ultrasounds	\$537,341.00			
				Epic Anesthesia EMR	\$526,690.00	Equity		
				Portable X-Ray Units		Equity / Bonds		
				Network Core/Distribution Switch Upgrade	\$474,416.00	Equity		
				GE Centricity PACS	\$451,751.00	Equity		
				Digital Ureteroscope	\$447,678.00			
				Heart-Lung Machines	\$430,527.00	Equity		
				Navigation System	\$425,000.00			
				GE Solar Monitors	\$422,019.00	Equity		
				PET/CT - Lease Buyout	\$413,990.60	Equity		
				MRI - Lease Buyout	\$392,229.66			
				Endoscopy Equipment	\$336,808.00			
HOSP	5686	Carlinville Area Hospital Association	Carlinville	Misc Assets	\$139,501.00	Operations		\$139,501.00
HOSP	3889	Centegra Hospital - McHenry	McHenry	OB C-Section	\$1,590,039.00	Cash		\$5,327,411.00
				Patient Room Upgrades	\$768,290.00	Cash		
				EPIC 7C Ultrasound System	\$378,708.00	Cash		
HOSP	4606	Centegra Hospital - Woodstock	Woodstock					\$1,442,099.00
HOSP	1503	Centegra Specialty Hospital - Woodstock	Woodstock					\$228,959.00
HOSP	5744	Central DuPage Hospital	Winfield	Gamma Knife Construction	\$2,432,749.00	Cash		\$26,883,510.00
				Interventional Lab Equip Replacement	\$1,699,682.00	Cash		
				Cardio Echo Equipment	\$1,290,347.00	Cash		
				IP BHD Build-out / BHS Expansion	\$1,066,181.00	Cash		
				Cardiac ICU Building	\$1,044,569.00	Cash		
				Pyxis Station Upgrade	\$791,935.00	Cash		
				Cardiac ICU Equipment	\$495,813.00			
				EPIC Enterprise Software Update	\$429,032.00	Cash		
				Central Sterilization Washer Replacement	\$418,798.00	Cash		
				Pyxis Upgrades	\$365,745.00	Cash		
				Breast Tomosynthesis System	\$345,000.00	Cash		
				Mother Baby Corridor Upgrade	\$335,296.00			

Facility	ID			Project	Project	Funding	CON	Total Capital
Туре	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
	0364	CGH Medical Center	Sterling	Emergency Department Expansion	\$6,000,000.00		Number	\$10,184,375.00
HODI	0304	eon weden conce	Stering	Clinical Transformation Phase 4-5	\$1,000,000.00			ψ10,104,575.00
				1st Avenue Parking Lot Expansion	\$610,000.00			
				Arthroscopic/Laproscopic Video Equipment	\$590,874.00			
				Patient Monitors - Emergency Department	\$573,000.00			
HOSP	5934	Chicago Behavioral Hospital	Des Plaines	Tatient Wontons Emergency Department	Ψ575,000.00	Equity		\$432,891.00
	0331	Clay County Hospital	Flora					\$1,186,247.00
	0414	Community Memorial Hospital	Staunton		\$10,572,359.00	Mortgage		\$13,525,618.00
HODI	0414	Community Wemoriai Hospitai	Staunton		\$2,627,641.00			φ13,323,010.00
HOSP	0455	Crawford Memorial Hospital	Robinson	Surgery Renovation		General Bonds		\$9,725,813.00
11051	0433	Ciawiora Memoriai Hospitai	Roomson	Emergency Room Renovation	1 - 1 1	General Bonds		ψ2,723,013.00
HOSP	3947	Crossroads Community Hospital	Mount Vernon	Emergency Room Renovation	Ψ307,342.00	General Bonds		\$600,000.00
	0471	Decatur Memorial Hospital	Decatur	Construction for 3.0 MRI Replacement	\$1,035,009,00	Operating Cash		\$13,684,482.00
HODI	0471	Decata Memoria Hospital	Decutur	Nurse Call System Upgrades		Operating Cash		ψ13,004,402.00
				Surgery Suite HVAC Control Upgrades		Operating Cash		
HOSP	5736	Delnor Community Hospital	Geneva	Hammas Building	\$22,671,001.00			\$59,473,169.00
HODI	3730	Demoi Community Hospital	Geneva	North Lobby Renovation	\$4,158,337.00			ψ37,473,107.00
				ED Remodel	\$3,869,239.00			
				South Lobby Renovation	\$3,065,001.00			
				Comprehensive Cancer Treatment Center	\$2,537,346.00			
				Cafeteria Renovation	\$2,448,804.00			
				2nd MRI Unit	\$2,148,046.00			
				DCH Elevator Upgrade	\$1,799,753.00			
				South Lobby Renovation	\$714,794.00			
				Cafeteria Renovation (Coffee Station)	\$622,544.00			
				Delnor Roads, Signs and Landscaping	\$590,641.00			
				Varian Linear Arc Upgrade (SW&Hardware)	\$575,569.00			
				Outpatient Lab Relocation	\$571,346.00			
				SC2000 Echocardiograph Machine	\$449,373.00			
				Breast Tomosynthesis System	\$395,000.00			
				Emergency Department Digital Radiography Unit	\$389,140.00			
				Sterile Processing Renovation	\$339,810.00			
				Delnor OP Peds, 302 Bldg Suite 102&103	\$338,483.00			
HOSP	1164	Dr. John Warner Hospital	Clinton	Electronic Health Record	\$1,076,625.00			\$1,844,593.00
				Financial System related to EHR	\$334,390.00			+1,0,000

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
HOSP	3905	Edward Hospital	Naperville	West Building Vertical Expansion	\$9,567,967.39	CASH	11-112	\$30,231,364.44
		-		Radiology Placeholder	\$2,626,386.62	CASH		
				Trane Chiller	\$2,150,000.00	CASH		
				Nurse Call System	\$2,127,432.37	CASH		
				Power House Electrical	\$1,991,621.85	CASH		
				Philips Allura Xper FD20	\$1,444,411.95	CASH		
				Computers	\$1,398,601.90	CASH		
				CT Toshiba Scanner	\$1,386,025.76			
				RFID Implace/Tissue Tracking System	\$1,148,500.00	CASH		
				Hologic Mammography	\$1,135,910.00	CASH		
				Epic Beaker	\$842,609.87	CASH		
				OB/NICU	\$836,002.79		07-138	
				EPIC	\$722,913.30	CASH		
				DR X-ray Room Replacement	\$706,634.63	CASH		
				Epic Server	\$611,953.56			
				Replace Fans 16 and 17	\$597,275.00	CASH		
				VOIP Phone Upgrade	\$525,840.20	CASH		
				Stryker HD 3 Chip Camera	\$411,277.25	CASH		
HOSP	5751	Elmhurst Memorial Hospital	Elmhurst	Epic EMR Implementation	\$2,514,334.00			\$6,289,000.00
		•		Lawson Software System Implementation	\$739,843.00	Cash		
HOSP	0646	Evanston Hospital	Evanston	Lab Automation Line	\$2,115,000.00	Equity		\$24,655,150.00
		•		Air Handling Unit (x2)	\$2,101,525.00			
				CSS Air Supply Remodel & Upgrade	\$2,066,218.00	Equity		
				Artis Zee Biplane & Monitoring System	\$1,828,149.00			
				Microbiology Automation Ins	\$1,407,389.00			
				Cafeteria & Marketing Room Air Handling Unit				
				Replacement	\$1,225,258.00	Equity		
				Women's Hospital Lobby Upgrades	\$956,811.00			
				Mechanical Room Control Upgrades	\$934,874.00			
				Ground Floor Corridor Upgrades	\$923,143.00			
				Magnetom Verio	\$700,000.00	Equity		
				Elevator Upgrades (J&K)	\$574,705.00	Equity		
				Autopsy Room Upgrades	\$552,146.00			
				Modernization of Elevators (G)	\$509,046.00	Equity		
				Elevator Upgrades (E,F,G)	\$441,756.00	Equity		
				Stryker System 7 Cordless Driver	\$440,149.00			
				Visualase Thermal Therapy System	\$345,000.00	Equity		
				Steam Sterlizers (3)	\$337,310.00	Equity		
				Parking Structure Upgrades	\$335,595.00	Equity		
				Drainage Piping Upgrades	\$334,523.00	Equity		

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
HOSP	0679	Fairfield Memorial Hospital	Fairfield					\$1,546,222.00
HOSP	0695	Fayette County Hospital	Vandalia	Electronic Health Record	\$1,026,970.00	cash		\$1,137,338.00
HOSP	5363	Ferrell Hospital	Eldorado					\$369,691.00
HOSP	0778	FHN Memorial Hospital	Freeport	PACS Upgrade	\$442,000.00	Lease		\$442,000.00
HOSP	2436	Franciscan St. James Health - Chicago Heights	Chicago Heights	Non-threshold	\$2,990,779.77	Cash/Securities		\$4,995,592.30
				Stryker Med Lease-Endo	\$1,060,431.53	Cash/Securities		
				Alaris IV Pump	\$944,381.00	Cash/Securities		
HOSP	5074	Franciscan St. James Health - Olympia Fields	Olympia Fields	Non-threshold Equipment	\$1,313,111.02	Cash/Securities		\$2,004,354.02
				Alaris IV Pump	\$691,243.00	Cash/Securities		
HOSP	5231	Franklin Hospital	Benton	Water Pipes	\$182,772.30	Grant		\$374,999.30
		-		PACS	\$141,845.00	Loan - Bank		
				Emergency Dept - Air Conditioning	\$25,457.00	Loan - Bank		
				Meaningful Use Computer and Software	\$24,925.00	Loan - Bank		
HOSP	5330	Galesburg Cottage Hospital	Galesburg	2014 Infrastructure Project	\$483,333.00			\$2,724,071.00
HOSP	5223	Gateway Regional Medical Center	Granite City	Citrix Software Licenses	\$383,286.00	Cash		\$1,932,008.00
HOSP	5413	Genesis Medical Center - Silvis	Silvis	Facility Improvements	\$905,283.00			\$1,889,679.00
HOSP	5868	Genesis Medical Center Aledo	Aledo					\$259,193.00
HOSP	0836	Gibson Community Hospital	Gibson City	Building and Improvements	\$1,756,970.00	cash		\$2,538,110.00
				Equipment	\$580,344.00	cash		
HOSP	3483	Glenbrook Hospital	Glenview	Styker System 7 Cordless Driver	\$849,426.00	Equity		\$4,469,138.00
		•		(CON) New 5th Floor & Penthouse	\$840,242.00	Equity	11-015	
				GE Ultrasound LE9XDC	\$435,645.00	Equity		
HOSP	5850	Good Samaritan Regional Health Center	Mount Vernon	Cardiac Cath Lab Replacement	\$650,000.00	Equity		\$2,586,354.00
		*		Physician Office Building	\$370,471.00			
HOSP	5793	Gottlieb Memorial Hospital	Melrose Park	Telemetry system upgrade	\$1,081,868.00	Equity		\$6,222,309.00
		•		Replacement of ultrasound units	\$753,617.00			
				Elmwood Park site renovations	\$632,250.00	Equity		
				Radiograph tomography unit	\$629,411.00	Equity		
HOSP	0869	Graham Hospital	Canton	LEWISTOWN BUILDING	\$1,720,243.00			\$7,336,910.00
		•		ENDOSUITE	\$1,587,098.00			
				RADIOLOGY EQUIP	\$496,686.00			
				ENDOSCOPY EQUIP	\$470,735.00			
HOSP	5355	Greenville Regional Hospital	Greenville					\$1,675,855.00
HOSP	0885	Hamilton Memorial Hospital	McLeansboro					\$283,192.00
		•				General Obligation		
HOSP	0893	Hammond Henry Hospital	Geneseo	Central Monitoring System	\$396,549.00			\$1,087,135.00

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
HOSP	0901	Hardin County General Hospital	Rosiclare	EHR system (Healthland)	\$247,350.00	Loan (IFF)		\$315,726.00
				Xerox scanners-copiers	\$33,019.00			
				Glidescope video intubation	\$18,907.00	Equity (grant)		
				Blood Gas Analyzer	\$10,000.00	Equity (grant)		
				Rooftop HVAC unit	\$6,450.00			
HOSP	0521	Harrisburg Medical Center	Harrisburg	Eldorado Primary Care Expansion	\$2,733,771.00	Mortgage		\$7,055,952.91
				Alexander Primary Care Construction	\$2,237,575.00	Mortgage		
						Insurance		
				Tornado Rebuild Reconstruction	\$1,085,862.00	proceeds/Operations		
HOSP	5298	Heartland Regional Medical Center	Marion	Cardiac Catheterization Lab	\$1,370,224.50			\$2,079,984.00
				X-Ray Fluoro Machine	\$489,658.81			
HOSP	0935	Herrin Hospital	Herrin	Central sterile relocation and expansion	\$2,253,100.00	Equity		\$5,722,206.00
				Routine replacement of equipment	\$1,778,341.00			\$5,722,206.00
				Purchase of property	\$630,000.00	Equity		
				Misc. capital projects	\$615,229.00	Equity		
				Facility plans <\$333,000 each	\$445,536.00	Equity		
HOSP	5066	Highland Park Hospital	Highland Park	HP Campus Modernization	\$3,681,486.00	Equity	13-075	\$8,463,475.00
				HP LDRP Renovation	\$602,647.00	Equity		
				Ultrasound Machine	\$435,750.00	Equity		
				Garage Structure & Sprinkler System Upgrades	\$410,337.00	Equity		
HOSP	0968	Hillsboro Area Hospital	Hillsboro					\$937,078.00
HOSP	0992	Holy Cross Hospital	Chicago	Radiology - Artis Zee Radiographic Unit	\$475,000.00	Grant		\$2,377,335.69
				IT - Firewall and switches	\$464,264.09	Grant		
HOSP	4200	Hoopeston Community Memorial Hospital	Hoopeston	Watseka Clinic renovations	\$1,975,000.00	Equity		\$3,215,968.00
HOSP	1024	Hopedale Hospital	Hopedale					\$975,920.00

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
HOSP	2451	HSHS St. John's Hospital	Springfield	SJS surgery center master plan (no longer used)	\$42,805,432.00	Equity/Bond issue	10-019	\$75,278,029.00
		-		4th thru 9th floors renovation (no longer used)	\$12,234,767.00	Equity/Bond issue	10-042	\$75,278,029.00
				Ambulatory Surgery Center Acquisition	\$8,500,000.00			
				Bank of Springfield building	\$3,200,000.00	Equity		
				Panther creek	\$2,758,450.00	Equity		
				Oncology somatom CT	\$693,384.00			
				Building renovation	\$651,602.00	Equity		
				Premiere west	\$635,097.00	Equity		
				Edge switch technology refresh 4th qtr	\$606,859.00	Equity		
				SJS surgery center master plan (carryover no longer				
				used)	\$493,904.00			
				CID bank of Springfield renovations	\$442,340.00			
				Tomosynthesis upgrade	\$412,934.00			
				Battery powered drills/saws	\$389,880.00			
				Separation of services PHI 5th floor	\$376,061.00	Equity		
				Cafeteria renovations	\$373,820.00	Equity		
				Security CCTV analog to digital conversion phase 1	\$352,911.00	Equity		
				Acquisition of Radiology Equipment	\$350,588.00	Equity		
HOSP	5132	Illini Community Hospital	Pittsfield	Building Renovations	\$1,129.56	Internal		\$1,806,819.00
HOSP	3418	Illinois Valley Community Hospital	Peru	ENT Office	\$481,253.00	Equity		\$3,754,456.00
				SOARIAN CLINICALS 3.4 UPGRADE AND				
HOSP	1099	Ingalls Memorial Hospital	Harvey	EDIS LABOR ASSISTANCE	\$2,505,667.00	EQUITY		\$19,449,805.00
				CATH LAB/CARDIOLOGY RENNOVATIONS	\$2,122,260.00	EQUITY		
				ICU RENOVATIONS (2014)	\$2,058,166.00	EQUITY		
				FLOSSMOOR INFUSION 3RD FL EXPANSION	\$1,169,066.00	EQUITY		
				AIR HANDLERS - 2014	\$974,945.00	EQUITY		
				TINLEY PARK INFUSION (IHS062) BUILDOUT	\$974,527.00	EQUITY		
				SOUTH HOLLAND (HORTON) OCC MED	\$968,674.00	EQUITY		
				IT HARDWARE PURCHASES	\$886,581.00			
				CRESTWOOD	\$766,906.00			
				SOARIAN EDIS	\$547,428.00			
				KRONOS TIMEKEEPING SYSTEM	\$527,599.00	EQUITY		
				PATHOLOGY LAB RENOVATIONS - 2014	\$511,201.00	EQUITY		
				VARIAN UPDATES	\$458,894.00	EQUITY		
				CYSTOMOTY TABLE	\$447,695.00	EQUITY		
				NUCLEAR CAMERA	\$373,023.00	EQUITY		
HOSP	1107	Iroquois Memorial Hospital	Watseka	Medical Office Building - Milford	\$461,584.00			\$1,797,961.00
				Electrical Panel Upgrade	\$425,539.00	Operations		
				Office Building - 850 S Fourth, Watseka	\$350,000.00	Seller		
						State Grant and		
HOSP	1115	Jackson Park Hospital	Chicago	3 North OB Renovation	\$3,487,129.00	Hospital Funds		\$6,002,747.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
HOSP	1156	Jersey Community Hospital	Jerseyville					\$488,301.00
HOSP	5272	John H. Stroger Hospital of Cook County	Chicago	Cerner Powerchart	\$2,036,186.00	Capital/Bond		\$11,772,515.00
				Datalink Blade Storage/Servers	\$1,974,999.00	Capital/Bond		
				Supply Chain Software	\$1,622,127.00	Capital/Bond		
				Computers	\$1,005,449.00	Capital/Bond		
				Network Attached Storage	\$600,000.00	Capital/Bond		
				Mobile Workstations	\$528,313.00	Capital/Bond		
HOSP	0497	Katherine Shaw Bethea Hospital	Dixon	4 South Patient Room Renovation	\$911,360.00	Equity		\$1,589,817.00
HOSP	4564	Kindred Chicago Central Hospital	Chicago					\$81,313.00
HOSP	4937	Kindred Hospital - Chicago	Chicago	Upgrades related to patient area improvements	\$388,578.00	Internal		\$743,650.00
HOSP	4952	Kindred Hospital - Northlake	Northlake					\$608,368.00
HOSP	4945	Kindred Hospital - Sycamore	Sycamore					\$280,038.00
HOSP	5777	Kindred Hospital Peoria	Peoria					\$53,468.00
HOSP	5785	Kirby Medical Center	Monticello					\$782,095.50
HOSP	5470	Kishwaukee Hospital	DeKalb	Video Imaging System	\$564,711.00	Cash		\$3,571,803.00
HOSP	3012	Larabida Children's Hospital	Chicago	Outpatient Building Expansion	\$6,853,841.00	Grants & Donations	12-038	\$7,986,262.00
HOSP	5769	Lawrence County Memorial Hospital	Lawrenceville	Surgical Addition	\$3,505,691.00	Donations/Loans		\$3,619,367.00
HOSP	5512	Lincoln Prairie Behavioral Health Center	Springfield					\$151,039.00
HOSP	1271	Little Company of Mary Hospital	Evergreen Park	Campus transformation	\$12,468,214.00	cash		\$19,494,097.00
				1929 Tower demolition	\$3,054,053.00	cash		
		-		Siemens ARTIS ZEE	\$1,139,967.00	cash		
				Linear Accelerator	\$406,760.00	cash		
HOSP	1289	Loretto Hospital	Chicago					\$155,261.00
HOSP	5249	Louis A. Weiss Memorial Hospital	Chicago					\$1,714,923.00

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
HOSP	5801	Loyola University Medical Center	Maywood	Epic physician billing implementation	\$1,497,625.00			\$38,052,895.00
				Oncology renovations	\$1,465,880.00	Gift		
				Spacelab monitors	\$1,247,931.00			
				Epic renew	\$1,207,779.00	Equity		
				Core Cisco switch upgrade	\$992,152.00	Equity		
				Renovation of IT staff area for move to centralized				
				offices	\$879,991.00			
				GI Lab interventional gastro equipment	\$809,272.00			
				Epic licenses	\$778,200.00	Equity		
				Solid organ transplant system	\$591,435.00			
				Endoscope equipment and Medistinoscope trays	\$566,131.00	Equity		
				Radiology fluoro diagnostic equipment				
				replacement	\$552,144.00	Equity		
				Hepatology office space renovation	\$531,685.00	Equity		
				Resident on-call room renovation	\$516,086.00	Equity / Gift		
				GE PACS infrastructure upgrade	\$511,639.00	Equity		
				Cafeteria renovations	\$500,000.00	Equity		
				Intrabeam radiation therapy treatment system	\$499,995.00	Equity		
				Wireless Burrwood high speed internet	\$450,461.00	Equity		
				Workstation bedside monitoring upgrade	\$446,906.00	Equity		
				IT edge switch upgrades	\$441,358.00	Equity		
				IT infrastructure projects	\$386,288.00	Equity		
				Patient access center renovation	\$368,897.00			
				OR renovations	\$367,965.00			
				Server application upgrades/replacements	\$363,554.00			
				Fiber Uplink	\$348,141.00	Equity		
				Workstations for bedside medication monitoring	\$341,743.00	Equity		
HOSP	5082	MacNeal Hospital	Berwyn	ER Software	\$1,434,402.00	Corporate Financing		\$6,138,180.00
		•		Food Pantry Construction	\$1,024,904.00	Corporate Financing		
				McKesson CPOE	\$1,016,176.00	Corporate Financing		
				Patient Food Delivery System	\$532,914.00	Corporate Financing		
				ICD-10	\$410,917.00	Corporate Financing		
HOSP	3228	Marianjoy Rehabilitation Center	Wheaton					\$4,076,326.00
HOSP	1388	Marshall Browning Hospital	DuQuoin	Meditech License Software and components	\$1,705,560.00	Capital Lease		\$2,371,542.00
HOSP	1412	Mason District Hospital	Havana	Î		_		\$966,251.00
HOSP	1420	Massac Memorial Hospital	Metropolis					\$1,498,324.00
HOSP	1438	McDonough District Hospital	Macomb	MDH Addition & Renovation	\$3,326,815.00	Funded Depreciation	13-063	\$6,508,535.00
				Bushnell Medical Office Bldg		Funded Depreciation		
HOSP	1461	Memorial Hospital	Belleville	Data Center	\$1,086,934.00			\$7,100,833.00
		•		IT Storage Area Networks	\$922,028.00	Equity		
				C-Section Remodel	\$589,220.00			

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
HOSP	5611	Memorial Hospital	Carthage	Major Moveable Equipment	\$584,941.00		13-069 13-005	\$610,219.00
				Land Improvements		self funded		
				Buildings	\$10,860.00	self funded		
HOSP	1495	Memorial Hospital	Chester					\$685,878.00
HOSP	0513	Memorial Hospital of Carbondale	Carbondale	Surgery expansion	\$41,750,840.00	Bonds	13-069	\$86,132,524.00
				Cancer center	\$22,895,238.00		13-005	\$86,132,524.00
				Energy center	\$8,341,914.00	Bonds		
				AHU 8	\$3,951,300.00			
				Lab and switchboard expansion	\$3,527,516.00	Equity		
				Routine replacement of equipment	\$2,524,987.00	Equity		
				Linear accelerator upgrade	\$1,258,513.00			
				Cath lab technology upgrade	\$833,495.00	Equity		
				Misc. capital projects	\$382,749.00	Equity		
				Vital signs project	\$341,066.00			
				Facility projects <\$320,000	\$324,906.00			
HOSP	1487	Memorial Medical Center	Springfield	Parking Garage and Access Bridge	\$15,911,000.00	Cash and Bond		\$36,080,238.00
				Maternity Documentation System	\$1,364,000.00	Cash		
				Chilled Water Upgrade	\$999,664.00	Cash		
				Water Tower & Pumps	\$982,246.00			
				Omnicell Supply Cabinets	\$847,826.00			
				Hymodynamic System	\$710,782.00			
				Nurse Call Software	\$560,900.00			
				Autoclave	\$549,000.00	Cash		
				Overhead Paging System	\$500,000.00	Cash		
				(3)TomoSysthesis Mammography Units	\$375,000.00			
				Stealth Station S7 Cart	\$368,632.00			
				Varian Truebeam System 200	\$363,112.00	Cash		
				Cysto Table	\$360,337.00	Cash		
	5819	Mendota Community Hospital	Mendota					\$82,000.00
HOSP	4911	Mercy Harvard Memorial Hospital	Harvard					\$582,230.16

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
HOSP	1578	Mercy Hospital and Medical Center	Chicago	CHM - Boiler and Deaerator Tank & Pumps	\$6,608,595.00	Equity/Cash		\$25,936,475.00
				CHM - Patient Tower Renovation Floor 7 & 9	\$2,608,875.00	Equity/Cash		
				CHM - Hospital Wide Sprinkler System/Alarm	\$1,823,399.00	Loan		
				CHM - CMS Corrective Work	\$1,551,096.00	Equity/Cash		
				CHM - AHU (2 units)	\$1,400,195.00			
				CHM - Birthing Center	\$1,245,529.00			
				CHM - Network Infrastructure Upgrade	\$987,199.00	Equity/Cash		
				CHM - Surgery Dept. Support Staff Renovation		Equity/Cash		
				CHM - 1-E 33 Ultrasound Equipment	\$822,938.00	Equity/Cash		
				CHM - Cardiac Care Unit HUD Funded	\$788,084.00			
				CHM - Radiology Ultrasound	\$749,000.00	Equity/Cash		
				CHM - 9th Floor East Corridor Renovation	\$574,187.00	Equity/Cash		
				CHM - In House Construction Projects	\$572,203.00	Equity/Cash		
				CHM - SpectC1 NM Camera	\$522,399.00	Equity/Cash		
				CHM - Cooling Tower Repair		Equity/Cash		
				CHM - Ambulatory EMR with Practice				
l				Management Integration	\$382,498.00	Equity/Cash		
				CHM - Patient room Renovations	\$373,738.00	Equity/Cash		
				CHM - Microsoft Office Licenses FY14	\$350,000.00	Equity/Cash		
HOSP	0125	Methodist Hospital of Chicago	Chicago					\$212,368.00
HOSP	1594	Methodist Medical Center	Peoria	CMS Codes Requirements - Construction	\$1,816,676.00			\$11,542,074.00
				USP 797 Clean Room - Construction	\$785,515.00	Cash		
				MMG @ Metamora - Construction	\$775,659.00	Cash		
				Mammo System fro Hologic	\$499,700.00	Cash		
				Mammography System	\$471,200.00	Cash		
				North Allen 3rd Floor Shell Space Leasehold				
				Improvement	\$406,838.00			
				Microscope OR	\$381,168.00			
HOSP	5835	MetroSouth Medical Center	Blue Island	CATH LAB EQUIP & CONSTRUCTION	\$1,469,631.00			\$2,299,206.00
HOSP	5488	Midwest Medical Center	Galena	EMR Project Software/Implementation		Operating Cash		\$1,210,098.00
HOSP	2956	Midwestern Regional Medical Center	Zion	Parking Garage - Phase II	\$11,961,589.00			\$26,457,648.00
				Imaging Expansion	\$5,341,536.00		12-042	
				MRI Discovery	\$2,403,788.00		12-042	
				PET / CT Discovery	\$1,955,142.00		12-042	
				MRI Optima	\$1,660,800.00		12-042	
				Optima CT	\$1,038,068.00		12-042	
				Nuclear Med Hawkeye	\$661,394.00		12-042	
				X-ray Discovery	\$407,478.00		12-042	
	1			Construction Offsite Offices	\$128,853.00	Cash		1

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
HOSP	1628	Morris Hospital and Healthcare Centers	Morris	Yorkville Remodel	\$1,410,315.00	Equity		\$8,120,383.00
				Switches, Fiber Brocode 6510	\$722,240.00			
				Lumnios Agile Max	\$448,000.00	Equity		
				Mammo Unit, Selenia Dim Tomo	\$394,500.00	Equity		
				16 Slice CT	\$360,100.00	Equity		
HOSP	1636	Morrison Community Hospital	Morrison					\$480,229.00
HOSP	1644	Mount Sinai Hospital Medical Center	Chicago	Phillips Monitors	\$1,511,341.00	Lease		\$7,690,312.00
				Construction of 11th Floor Hematology Lab	\$562,398.00			
				Steris Sterilizer	\$343,557.00	Lease		
HOSP	1701	Northwest Community Hospital	Arlington Heights	EPIC	\$22,721,561.00	Cash		\$41,545,304.00
				Care Logistics	\$3,275,154.00	Cash		
				CT Wide Bore	\$1,383,936.00	Cash		
				NCHMG Palatine Hicks	\$1,320,209.00	Cash		
				Care Logistics Facilities	\$1,186,164.00	Cash		
				Physician Lounge	\$1,178,837.00	Cash		
				Practice Acquisition	\$950,000.00	Cash		
				Kronos Upgrade & Analytics	\$854,653.00	Cash		
				Cardiac PSA Asset Acquisition	\$748,885.00	Cash		
				Disaster Recovery Tier 1 Systems	\$741,961.00	Cash		
				GI Interventional Room	\$667,283.00	Cash		
				MRI & 4 Central Roof	\$473,884.00	Cash		
				Email Archive	\$449,311.00	Cash		
				GI Center Endoscopic US System	\$429,492.00	Cash		
				Mt Prospect PMR Svcs Construction	\$424,106.00	Cash		
				MS Office License Renewal	\$415,655.00	Cash		
				Angiography Replacement	\$389,577.00	Cash		
				NCHMG Palatine Hicks	\$353,169.00	Cash		
HOSP	5660	Northwestern Lake Forest Hospital	Lake Forest	NLFH Revitalization Design/Exec.	\$5,931,925.26	Cash & securities	13-033	\$17,711,887.00
		-		Road Impr Rt 120 Access Drive	\$2,826,351.00	Cash & securities		
				Routine Projects (Under \$333,000)	\$1,656,851.62			
				Neurosurgery Equipment	\$1,212,803.46	Cash & securities		
				Automated Dispensing Machine	\$1,125,335.61	Cash & securities		
				NLFH Med Ofc Bld Grayslake	\$954,846.40	Cash & securities		
				Grayslake Suite 385 build-out	\$859,670.00	Cash & securities		
				Medical Oncology Offi/Infusion	\$857,988.19	Cash & securities		
				CT Lease Buyout	\$840,000.00	Cash & securities		
				Grayslake Suite 282 build-out	\$607,140.00	Cash & securities		
				Bays Bldg Suite 110 build-out	\$453,600.00	Cash & securities		
				Neurosurgery Microscope for OR	\$385,374.98			

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
HOSP	3251	Northwestern Memorial Hospital	Chicago	541 N. Fairbanks acquisition	\$76,622,321.00	Cash & securities		\$167,265,360.00
				259 E. Erie Building (outpatient care pavilion)		Cash & securities	11-107	
				Rev cycle Epic implementation	\$13,395,534.00	Cash & securities		
				Muscular Skeletal Institute buildout	\$7,771,725.00	Cash & securities		
				Interior improvements CLSMA offices	\$4,460,580.00	Cash & securities		
				Brainlab neurosurgery	\$4,338,998.00	Cash & securities		
				Feinberg video integration system 4 ORs	\$3,748,697.00	Cash & securities		
				Prentice flooring, hood, and gutters	\$3,529,319.00	Cash & securities		
				CT scanner - Feinberg	\$1,900,581.00	Cash & securities		
				PACS replacement	\$1,802,733.00	Cash & securities		
				Interior buildout Sopraffina	\$1,674,116.00	Cash & securities		
				Glenview imaging compass	\$1,641,911.00	Cash & securities		
				Buildout of family medicine center	\$1,537,476.00	Cash & securities		
				Water piping pressure zone	\$1,098,556.00	Cash & securities		
				Data center network upgrade		Cash & securities		
				Interior buildout Dearborn	\$952,242.00	Cash & securities		
				211 Elevator refurbishment	\$952,098.00	Cash & securities		
				Neurosurgery microscopes	\$939,043.00	Cash & securities		
				multipurpose rm. in IR	\$804,084.00	Cash & securities		
				Anesthesia machine replacement	\$766,772.00	Cash & securities		
				Arkes UPS Switchgear	\$679,511.00	Cash & securities		
				Artis Zee Fluoro Unit	\$653,253.00	Cash & securities		
				Feinberg Lobby curtain heaters	\$556,235.00	Cash & securities		
				CoreView:Clinical Interoper Ap	\$525,000.00	Cash & securities		
				Wireless Enhancements	\$496,245.00	Cash & securities		
				Hemostasis Instrument Replacement	\$489,900.00	Cash & securities		
				Rack Citrix Servers	\$485,344.00	Cash & securities		
				Interior improvements Patriot offices	\$455,100.00	Cash & securities		
				Cerner Citrix DR	\$431,830.00	Cash & securities		
				Network Access Switches	\$426,880.00	Cash & securities		
				Liquid Chromatography Mass Spect.	\$373,409.00	Cash & securities		
				Specialty Beds	\$352,881.00	Cash & securities		
HOSP		Norwegian American Hospital	Chicago					\$2,114,867.00
HOSP	5439	OSF Holy Family Medical Center	Monmouth	Chillers	\$585,000.00			\$4,040,084.00
HOSP	2287	OSF Saint Anthony's Health Center	Alton	Routine Replacements	\$986,854.00	Equity		\$986,854.00
HOSP	5520	OSF Saint Elizabeth Medical Center	Ottawa					\$2,859,463.00

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
				C14H060705 - Construction and Equipment costs				
HOSP	2394	OSF Saint Francis Medical Center	Peoria	for iMRI	\$7,257,000.00	Equity		\$49,286,576.00
				C14H060510 - Critical Space Needs-Peoria (Phase				
				Zero)	\$5,000,000.00			
				C14H060704 - Nurse Call System Upgrade	\$3,630,315.00	Equity		
				C14H060726 - Cardiac Cath_Update T-2,				
				Pediatric Room	\$2,507,997.00	Equity		
				C14H060700 - Capacity Management Strategic				
				Plan	\$2,270,129.00			
				C14H060702 - Milestone Surgery Expansion	\$1,983,000.00			
				C14H060709 - 2300 Renovation	\$1,580,906.92	Equity		
				C14H060712 - Main house 8th floor penthouse				
				AHU replacement	\$1,544,131.84	Equity		
				C14H060711 - Generator replacement for EC 1				
				generators 2 and 3	\$1,415,495.00	Equity		
				C14H060509 - OSFMG IMC Building - Buildout				
				with Multiple Epic Departments	\$1,400,000.00			
				C14H060703 - Fluoroscopy System Room 10	\$1,332,914.00	Equity		
				C14H060721 - CareFusion Pyxis Supply Cabinet				
				Upgrade and CCE implementation	\$1,192,655.00			
				C14H060724 - Radiography System ED Digital	\$886,614.86	Equity		
				C14H060716 - Roof Replacement Gerlach				
				Building	\$779,173.00	Equity		
				C14H060722 - Room 1 Digital Radiography				
				System	\$685,704.00	Equity		
				C14H060714 - Gerlach Transfer Switch				
				Replacement	\$650,000.00	Equity		
				C14H060725 - T-1 update with zero gravity				
				radiation protection system	\$597,000.00	Equity		
				C14H060512 - IM/PEDS_ CHART ROOM				
				REMODEL	\$583,274.24			
				C14H060723 - MRI Wide Bore Unit Upgrade	\$521,276.46			
				C14H060719 - IR Biplane room 4	\$500,000.00	Equity		
			Pontiac		-			\$3,033,830.00
HOSP	5538	OSF Saint Luke Medical Center	Kewanee					\$934,142.00

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
HOSP	3210	Palos Community Hospital	Palos Heights	Backfill Renovations	\$51,030,760.00		Aug-75	\$72,258,753.0
				Siemens ARTIS Q CEILING BC System	\$1,209,500.00	Equity		
				Wound Therapy	\$1,115,429.00			
				Siemens-Ultrasound	\$879,719.00	Equity		
				Hospitaller Pavillion	\$859,652.00	Equity		
				EPIC	\$733,369.00			
				Spacelabs Healthcare XPREZZON Monitors	\$574,433.00	Equity		
				Inner Wireless Antenna System	\$571,640.00			
				Hologic Mammo Digital Equipment	\$474,625.00	Equity		
				Arjohuntleigh Patient Lift Equipment	\$346,089.00	Equity		
HOSP	1776	Pana Community Hospital	Pana					\$871,796.00
HOSP	1784	Paris Community Hospital	Paris	Siemens - 64 slice CT	\$396,033.00			\$1,652,053.00
HOSP	1792	Passavant Area Hospital	Jacksonville	Replace MRI	\$1,785,000.00	Equity		\$5,190,600.00
		•		Replace video & arthroscopic equipment	\$492,000.00	Equity		
				Replace nurse call system	\$410,000.00	Equity		
HOSP	1834	Pekin Memorial Hospital	Pekin	6 North Renovations	\$2,340,000.00			\$3,991,303.00
		1		SAN (Storage Area Network)	\$600,000.00			
HOSP	1883	Perry Memorial Hospital	Princeton	, ,				\$1,194,956.24
HOSP	1891	Pinckneyville Community Hospital	Pinckneyville					\$267,811.00
HOSP	1925	Proctor Community Hospital	Peoria	Proctor Omnicell Pharmacy System	\$724,078.00	Cash		\$3,412,713.00
		, I		Proctor CMS Code Requirements - Construction	\$387,938.00	Cash		
				VCT XTE Console Upgrade	\$350,000.00	Cash		
HOSP	4549	Provident Hospital of Cook County	Chicago					\$3,701,364.00
HOSP	5199	Red Bud Regional Hospital	Red Bud	ADA Project	\$569,057.00	Internal		\$1,219,100.00
				3,000	, , , , , , , , , , , , , , , , , , , ,	Equity, Revenue		, , , , , , , , , , , , , , , , , , , ,
HOSP	1958	Rehabilitation Institute of Chicago	Chicago	New Building Planning & Design	\$98,730,261.00		12-092	\$116,116,080.00
HOSP		Richland Memorial Hospital	Olney					\$1,142,787.00
HOSP	5124	Riveredge Hospital	Forest Park	HVAC	\$2,204,581.00	Corporate		\$2,655,696.00
				CATH LAB CONSTRUCTION AND		Î		
HOSP	2014	Riverside Medical Center	Kankakee	EQUIPMENT	\$2,160,064.00	Equity		\$15,834,674.00
				CONSTRUCTION SENIOR BEHAVIORAL				
				HEALTH	\$1,495,646.00	Equity		
				LINEAR ACCELERATOR	\$909,047.00	Equity		
				CONSTRUCTION CRISIS RESIDENTIAL	\$704,733.00	Equity		
				HARDWARE REPLACEMENT	\$453,823.00			
				CONSTRUCTION FOR FIFTH FLOOR				
				REFINISH	\$427,376.00	Equity		
				MRI SCANNER	\$422,302.00	Equity		
HOSP	5678	RML Specialty Hospital	Chicago					\$334,032.8
HOSP		RML Specialty Hospital	Hinsdale					\$1,394,661.38

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
HOSP		Rochelle Community Hospital	Rochelle	Telemetry Equipment		Operations/cash		\$1,859,579.0
		7 1		Digital Equipment Upgrade - Radiology		Operations/cash		
HOSP	2048	Rockford Memorial Hospital	Rockford	Electrical distribution upgrade	\$3,931,319.00	- <u>P</u> · · · · · · · · · · · · · · · · · · ·		\$23,103,472.0
		r		B-4 Renovation	\$2,208,547.00			\$23,103,472.0
				daVinci Xi system robot RX HP Ultra	\$1,378,000.00			, , , , , , , , , , , , , , , , , , , ,
				Robot - Rx UP Ultra	\$809,746.00			
				3rd Generator	\$592,449.00			
				Assure Plus 128 slice CT scanner	\$498,636.00			
HOSP	2063	Roseland Community Hospital	Chicago	Electronic Medical Records	\$673,025.00			\$960,892.3
HOSP	1750	Rush Oak Park Hospital	Oak Park	Cardiac Cathlab System Project	\$1,505,541.00			\$3,356,603.0
				CT Somation Definition as 64	\$1,355,122.00			70,000,000
					ψ1,000,122.00	Equity, Bonds,		
HOSP	1917	Rush University Medical Center	Chicago	Tower & Emergency Room	\$13.234.392.00	Appropriations, Gifts	07-125	\$73,908,086.0
			2	gana, and an analogana, and an analogana	710,201,072100	Equity,		4.0,200,000
				Atrium Renovation and Emergency Power	\$8.033.035.00	Appropriations, Gifts	12-011	
				IS ERP System Implement	\$5,195,561.00			
				Radiation Oncology	\$4,400,218.00			
				EPIC Enterprise System Implementation	\$3,926,597.00			
				Fitness Center	\$2,992,682.00			
				POB 1 New Fire Alarm System	\$2,894,629.00			
				Pediatric Renovation	\$2,432,234.00			
				IT Infrastructure	\$1,989,459.00			
				Colorectal Surgery Clinic Renovation	\$1,668,493.00			
				Fire Alarm	\$1,565,741.00			
				Internal Medicine	\$1,403,715.00			
				Pavilion Renovation	\$1,161,654.00			
				Phlebotomy Lab Renovation	\$1,150,110.00			
				Web	\$1,127,750.00			
				Internal Medicine & Nursing Administrative	7-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
				Relocation	\$971,300.00	Equity		
				Urology Clinic Relocation	\$931,402.00			
				Elevator Modernization	\$927,024.00			
				Stryker System	\$922,638.00			
				IS Server Upgrades	\$915,638.00			
HOSP	4671	Rush-Copley Medical Center	Aurora	Linear Accelerator and Vault	\$8,382,000.00			\$22,916,940.0
				Architectural/Engineering Fees	\$742,000.00	Equity		, , 20,, 1010
				Yorkville Cardiology	\$562,634.00			
				IV Pumps	\$470,000.00	Equity		
				Outpatient Therapy Expansion	\$363,767.00			
				Physical Therapy (Gym & ADL)	\$363,707.00			
HOSP	5637	Saint Anthony Hospital	Chicago	Meaningful Use Stage 2	\$418,172.00			\$3,755,000.0

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
				Facility Expansion - Private Beds CON				
HOSP	2253	Saint Anthony Medical Center	Rockford	Development Costs	\$3,980,575.00	Cash		\$16,019,007.21
				Utility Work	\$3,832,047.00	Cash		
				OSFMG Rock Cut 3rd Floor Remodel	\$1,647,360.00			
				OSFMG Alpine/Parkview Property Purchase	\$650,000.00	Cash		
				OSFMG Orthopedics Physician Office Remodel				
				- State & Roxbury	\$500,000.00			
HOSP	4218	Saint Clare's Hospital	Alton	Routine Replacements	\$140,421.00	Equity		\$205,640.00
				Routine Replacements	\$65,219.00	Debt		
						Grant funds &		
HOSP		Salem Township Hospital	Salem	RHC Relocation & Remodel	\$500,930.00			\$1,232,972.00
HOSP	3392	Sarah Bush Lincoln Health Center	Mattoon	Center for Healthy Living	\$6,240,000.00			\$28,152,000.00
				Energy Conservation Project	\$2,860,304.00			
				Optima PET/CT Scanner	\$1,398,498.00			
				Cath Lab X-Ray System	\$990,974.00			
				Walk-in Clinic Charleston	\$977,675.00			
				Continuous Vital Signs Monitoring Dev/System	\$607,203.00			
				Wayfinding / Signage Phase 2	\$550,000.00			
				Orthopedics Suite Expansion	\$484,000.00			
				OR Beds	\$449,159.00			
				Duplex Building	\$385,500.00			
				Ultrasound Machines (3)	\$382,885.00			
				Dornier Urological Table	\$371,500.00			
HOSP	2105	Sarah D. Culbertson Memorial Hospital	Rushville					\$962,902.00
HOSP	2147	Schwab Rehabilitation Center	Chicago					\$128,138.00
HOSP	2154	Shelby Memorial Hospital	Shelbyville					\$306,137.00
HOSP	3152	Shriners Hospitals For Children - Chicago	Chicago					\$506,834.35
HOSP	5827	Silver Cross Hospital	New Lenox	Cerner EHR Upgrade/Misc IT	\$3,150,064.00	Equity		\$7,667,192.00
		•		Surgery-Tables/Equip/Power Drivers/Misc	\$2,371,246.00			
				Pet Scan Program/Services	\$752,925.00	Equity		
				Digital Mammo Unit	\$470,056.00			
				Patient Beds/Bariatric Beds	\$311,720.00			
				Computer Assisted Coding	\$240,062.00			
				Case Cart Tracking System	\$187,573.00			
				GE Dash Central Station	\$183,546.00	Equity		

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name F	Facility City	Description	Amount	Method	Number	Expenditures
HOSP	5587	Skokie Hospital Sko	okie	(CON) Various Items	\$11,907,736.00	Equity	09-025	\$53,984,692.00
				(CON) Various Items (Operating Room				
				Modernization)	\$11,895,855.00		14-017	
				Infrastructure Upgrades	\$8,486,163.00			
				(CON) Various Items (Patient Room Renovations)	\$8,452,922.00		12-020	
				Lobby Addition	\$3,766,794.00			
				Patient Room Window Replacement	\$3,202,248.00			
				Stryker System 7 Cordless Driver	\$949,402.00			
				Air Handling Unit Replacement (x2)	\$889,894.00	Equity		
				Power Plant Generator	\$560,876.00			
				Automated Chemistry Line	\$510,567.00			
				Mechanical Room for Penthouse & Patient Tower	\$453,535.00			
				Care Management Relocation	\$416,749.00			
HOSP	2220	Sparta Community Hospital Spar	arta	Toshiba CT Scanner	\$550,000.00	Equity		\$1,802,896.94
HOSP	4994	St. Alexius Medical Center Hof	ffman Estates	IR Replacement Equipment	\$1,487,190.00			\$16,235,280.00
				FIP - Upgrade HVAC System	\$690,096.00	Equity		
				64 Moct for CT Department	\$516,923.00			
				Stryker Visium Light System	\$383,080.00	Equity		
HOSP	2279	St. Anthony's Memorial Hospital Effi	ingham	Parking lot project	\$1,295,508.00	Equity		\$4,792,842.00
				Bed Stryker S3 (60)	\$645,469.00	Equity		
HOSP	2303	St. Bernard Hospital Chic	icago	AMBULATORY CARE CENTER	\$33,208,571.00	DONATION	14-032	\$39,536,730.00
				DATA CENTER RELOCATION	\$2,197,542.00	EQUITY		
				WEST BLDG UPGRADES	\$1,469,602.00	STATE GRANT		
				CENTER BLDG FSES	\$611,257.00	STATE GRANT		
HOSP	2345	St. Elizabeth's Hospital Bell	lleville	Patient Beds and Mattresses (90)	\$748,247.00			\$11,231,833.00
				Ensite Velocity EP Mapping System	\$524,015.00			
						Grants & Operating		
HOSP	2386		chfield	CMS Code Compliance	\$733,642.00	Income		\$2,746,925.00
HOSP	2535	St. Joseph Medical Center Bloo	omington	Facility Master Plan/ 6th OR - Stage 1 (FY2014)	\$2,695,000.00			\$7,136,643.00
				Infrastructure Upgrades FY2014	\$1,300,000.00			
				Freestanding Hospital Sleep Center	\$750,422.00			
HOSP	4614	St. Joseph Memorial Hospital Mur	ırphysboro	SJMH procedure expansion	\$1,600,894.00	Bonds		\$2,828,199.00
				Facility plans <\$320,000 each	\$543,739.00	Equity		
				Routine replacement of equipment	\$412,876.00			
				Misc capital projects	\$270,689.00	Equity		
HOSP	2527	St. Joseph's Hospital Bree	eese	Other under \$320,000	\$1,393,298.00	Cash		\$2,232,031.00
				Waiting room/Corridor update	\$494,979.00	Cash		
				House including lot	\$343,754.00	Cash		
HOSP	5892		ghland					\$10,820,063.00
HOSP	2576	St. Margaret's Hospital Spri	ring Valley	Surgery Project Phase 2	\$1,558,043.42	Equity/Financing		\$5,291,007.25
			-	Nuclear Medicine Machine		Equity/Financing		

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
HOSP	2675	St. Mary Medical Center	Galesburg	Intensive Care Unit	\$3,323,122.36	Routine		\$5,656,289.20
				Boiler Replacement	\$864,953.92	Out of Cycle Funding		
HOSP		St. Mary's Hospital	Centralia					\$1,877,633.00
HOSP	2659	St. Mary's Hospital	Streator					\$952,883.00
HOSP	4762	Streamwood Behavioral Healthcare System	Streamwood					\$514,316.00
HOSP	2717	Swedish Covenant Hospital	Chicago	GMP Women's Health Center Project	\$5,679,540.00			\$13,520,000.00
				Pro Plaza Basement Remodeling	\$2,240,036.00			
				Hospital-wide PC Replacement	\$471,263.00	Cash		
				C-Cam System w/nuclear medicine camera	\$404,286.00			
HOSP	2725	Swedishamerican Hospital	Rockford	FREE STANDING CANCER CLINIC	\$11,354,892.00			\$35,999,911.00
				FREE STANDING CANCER CLINIC	\$2,754,336.00			
				UPGRADE OR ROOMS	\$2,747,822.00	EQUITY		
				STATELINE CLINIC LEASEHOLD				
				IMPROVMENTS	\$2,336,517.00			
				CT MACHINE	\$1,659,623.00			
				CDU/ED OBSERV RENOVATION	\$1,565,677.00			
				DEPT RENOVATION W/ FURN & EQUIP	\$624,000.00	EQUITY		
				MCKESSON ANESTHESIA CARTS	\$513,345.00	EQUITY		
				PHILLIPS MONITORS INTERFACE	\$405,106.00	EQUITY		
				TELE SWITCH REPLACEMENT	\$388,837.00	EQUITY		
				TWO C-ARM MACHINES	\$373,819.00			
				8TH FL OB RENOVATION	\$333,314.00	EQUITY		
HOSP	5504	Swedishamerican Medical Center - Belvidere	Belvidere	CT MACHINE	\$653,180.00	EQUITY		\$1,859,191.00
HOSP	5447	Taylorville Memorial Hospital	Taylorville					\$1,558,200.00
HOSP	4689	The Pavilion Foundation	Champaign	22 Inpatient Bed Expansion	\$1,141,211.00	Internal Cash	11-113	\$1,719,792.00
HOSP	2782	Thomas H. Boyd Memorial Hospital	Carrollton	EHR from CPSI	\$925,889.00	Vendor		\$1,013,276.00
HOSP	5371	Thorek Memorial Hospital	Chicago	4015-4017 N. Sheridan Road (Building & Land)	\$2,850,562.00	Cash		\$6,785,329.00
		•		Cardiac Cath Imaging Equipment	\$857,239.00			
				Carestream-PACS	\$567,790.00	Cash		
				Meditech ED E-Prescribing	\$510,226.00			
				LSS-Electronic Health Records System Module	\$375,152.00			
HOSP	4523	Touchette Regional Hospital	Centreville	ER RENOVATIONS	\$1,338,688.00			\$1,850,351.00
HOSP	5454	UHS Hartgrove Hospital	Chicago					\$318,141.00
HOSP	5140	Unitypoint Health - Trinity Moline	Moline					\$1,229,344.00

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
HOSP	3244	Unitypoint Health - Trinity Rock Island	Rock Island	Heart Center - ED Project		Corp Borrow/Donation	12-101	\$12,808,146.00
				New Parking Lot	\$1,256,295.00			
				Cath Lab #3 Replacement		Corp Borrow/Donation		
				Cath Lab #2 Replacement	\$1,088,770.00	Corp Borrow/Donation		
				CT Scanner	\$592,289.00	Equity		
HOSP	3897	University of Chicago Medical Center	Chicago	Infusion Therapy Suite	\$10,026,434.00			\$100,571,000.00
				Mitchell Post Partum	\$5,825,000.00	Equity		
				Echo Lab to DCAM 5H	\$5,563,758.00	Equity		
				Baxter IV Pumps	\$3,366,300.00	Equity		
				Food Service Renovation	\$2,461,264.00	Equity		
				Relocate EP/Cath Lab Staff to DCAM	\$2,358,717.00	Equity		
				Hardware & Software for EIA Program	\$2,035,809.00	Equity		
				CT Revolution, AW Workstations	\$2,021,590.00	Equity		
				MRI 3T Dcam	\$1,688,000.00	Equity		
				IBM Services for EIA Program	\$1,600,000.00	Equity		
				GE 1.5T Optima MRI	\$1,584,984.00	Equity		
				Implementation Services for EIA	\$1,500,000.00	Equity		
				EMC Equipment for Strategic Roadmap	\$1,402,219.00	Equity		
				MRI 1.5T Installation	\$1,254,000.00	Equity	07-153	
				Code Corrections & Compliance	\$1,250,000.00	Equity		
				IONB Upgrade for DCAM & Comer (IT)	\$1,071,835.00	Equity		
				Outpatient Bone Marrow Transplant	\$1,060,000.00	Equity		
				Labor Analytics Hardware	\$975,711.00	Equity		
				Mako Robot for Orthopedics	\$925,000.00	Equity		
				CCD 3,4 Beds	\$402,297.00	Equity	14-013	
HOSP	5280	University of Illinois Hospital at Chicago	Chicago	Hospital Modernization and Renovation	\$17,031,356.00	Bond Proceeds		\$36,311,472.00
				True Beam System C400	\$3,619,175.00	Cash/3rd Party Financing		
				Outpatient Center Automation and Efficiency	\$1,440,633.00	Cash		
				Bone Marrow Renovation Project	\$977,690.00	Cash		
				UIH ISILON-PACS	\$722,912.00	Trade-In		
				Enterprise Paging System Migration	\$463,786.00	Cash		
				GI Lab Fluoroscopic Equipment	\$450,153.00	Cash		
				Medtronic Stealth Station-OR	\$449,975.00	Cash		
HOSP	4690	Valley West Hospital	Sandwich	Valley West Hospital Expansion	\$5,305,332.00	Cash		\$8,276,950.00
		-		Valley West Demolition/Facade	\$1,058,498.00	Cash		
				Emergency Generator	\$790,481.00			
HOSP	5694	VHS West Suburban Medical Center	Oak Park	McKesson HEO/CPOE Phase II	\$785,641.00	Case		\$2,942,000.00
				Stryker Surgical Towers	\$722,471.00	Capital Lease		
				Olympus GI Scopes	\$343,133.00	Cash		
HOSP	5702	VHS Westlake Hospital	Melrose Park	McKesson HEO/CPOE Phase II	\$1,013,014.00			\$1,574,312.00
HOSP	5397	Vista Medical Center East	Waukegan	Cerner	\$4,600,000.00	Equity		\$6,140,476.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

Facility	/ ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
HOSP	5405	Vista Medical Center West	Waukegan					\$105,333.00
HOSP	2865	Wabash General Hospital District	Mount Carmel	Operating Room Expansion	\$2,416,086.00	Debt Certificate		\$3,050,496.00
HOSP	2899	Washington County Hospital	Nashville	64 Slice CT	\$450,000.00	Capital Lease		\$822,416.00

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
LTC	6000038	Abbott House LLC	Highland Park					\$33,000.00
LTC	6012595	Abington of Glenview	Glenview					\$505,219.00
LTC	6000046	Addolorata Villa	Wheeling					\$1,492,348.00
LTC		Admiral at the Lake	Chicago					\$154,244.00
LTC		Advocate South Suburban Hospital	Hazel Crest					\$59,610.00
LTC	6007959	Albany Care	Evanston					\$28,538.00
LTC	6014757	Alden - Des Plaines Rehabilitation/Hcc	Des Plaines	Remodel Therapy Room	\$388,824.00	Working Capital		\$452,613.00
LTC		Alden Estates of Barrington	Barrington					\$157,899.00
LTC		Alden Estates of Evanston	Evanston	Remodel Facility	\$543,221.00	Working Capital		\$756,471.00
LTC		Alden Estates of Naperville	Naperville					\$45,630.00
LTC	6014922	Alden Estates of Orland Park	Orland Park					\$51,829.00
LTC	6016695	Alden Estates of Shorewood	Shorewood					\$209,146.00
LTC	6006886	Alden Estates of Skokie	Skokie					\$16,926.00
		Alden Lincoln Park Rehabilitation and Healthcare						
LTC		Center	Chicago					\$61,583.00
LTC	6014765	Alden North Shore Rehabilitation and Healthcare	Skokie					\$85,526.00
LTC		Alden of Old Town East	Bloomingdale					\$30,436.00
LTC		Alden of Old Town West	Bloomingdale					\$25,907.00
		Alden of Waterford	Aurora					\$221,165.00
LTC		Alden Springs	Bloomingdale					\$22,468.00
LTC	6008304	Alden Terrace of McHenry Rehabilitation	McHenry					\$115,083.00
LTC	6014799	Alden Trails	Bloomingdale					\$24,743.00
LTC	6002760	Alden Village Health Facility	Bloomingdale					\$69,657.00
LTC	6000558	Alden Village North	Chicago					\$56,278.00
LTC		Alden-Debes	Rockford					\$54,888.00
LTC		Alden-Lakeland Rehabilitation and Care Center	Chicago					\$395,513.00
LTC	6005714	Alden-Long Grove Rehabilitation/Healthcare Center	Long Grove					\$120,078.00
		Alden-Northmoor Rehabilitation and Healthcare						
LTC		Center	Chicago					\$214,366.00
LTC	6007165	Alden-Park Strathmoor	Rockford					\$77,145.00
LTC	6001366	Alden-Poplar Creek Rehabilitation and Health Care	Hoffman Estates					\$147,499.00
LTC	6012645	Alden-Princeton Rehabilitation and Care	Chicago					\$70,278.00
LTC	6013353	Alden-Town Manor Rehabilitation and Healthcare	Cicero					\$277,910.00
LTC		Alden-Valley Ridge Rehabilitation & Care	Bloomingdale					\$79,143.00
LTC		Alden-Wentworth Rehabilitation and Care	Chicago					\$141,097.00
LTC	6003529	Aledo Rehabilitation and Health Care Center	Aledo					\$8,240.00

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
LTC	6004014	Alhambra Care Center	Alhambra	5 new computer and Keosk	\$6,000.00	cash		\$20,078.00
				Midwest Plumbing upgrade drainage	\$3,879.00			
				lawn mower	\$2,999.00			
				wheelchairs	\$2,400.00			
				Plumbing upgrade	\$1,900.00			
				Water heater upgrade	\$1,500.00	cash		
				c pap machine and supplies	\$1,400.00	cash		
LTC	6000087	All American Nursing Home	Chicago					\$60,285.00
LTC	6000129	Alpine Fireside Health Center	Rockford					\$2,265.00
LTC	6000152	Alton Memorial Hospital-Hatch Unit	Alton					\$30,665.35
LTC	8000001	Alton Mental Health Center	Alton					\$119,910.00
LTC	6002778	Alton Rehabilitation and Nursing Center	Alton					\$93,111.00
LTC	6000186	Ambassador Nursing and Rehabilitation Center	Chicago					\$77,265.00
LTC	6001267	Amberwood Nursing and Rehabilitation Center	Rockford					\$270,000.00
LTC	6012801	Amboy Terrace	Amboy					\$1,561.00
LTC	6001788	Anna Rehabilitation and Nursing Center	Anna					\$16,368.00
LTC	6001150	Aperion Care Bridgeport	Bridgeport					\$34,198.00
LTC	6007207	Aperion Care Burbank	Burbank					\$59,954.00
LTC	6008064	Aperion Care Chicago Heights	Chicago Heights					\$128,418.00
LTC	6005508	Aperion Care Decatur	Decatur					\$32,093.00
LTC	6002547	Aperion Care Dolton	Dolton					\$41,956.00
LTC	6006845	Aperion Care Evanston	Evanston					\$50,589.00
LTC	6015333	Aperion Care Forest Park	Forest Park					\$471,046.00
LTC	6007280	Aperion Care Highwood	Highwood					\$32,858.00
LTC	6014617	Aperion Care International	Chicago	2nd Floor Dining flooring, Wall Covering, Lights, 2nd floor resident room flooring, Custom Wardrobe, Lights, 2nd floor bathroom toilets sinks flooring lights	\$372,423.00	Line of Credit		\$1,439,611.00
LTC	6008650	Aperion Care Jacksonville	Jacksonville	WALLS,MASONRY,WINDOWS,DOORS,CEI LINGS	\$1,326,426.00	LINE OF CREDIT		\$1,326,426.00
LTC	6000095	Aperion Care Litchfield	Litchfield					\$23,808.00
LTC	6001077	Aperion Care Midlothian	Midlothian					\$37,200.00
LTC	6002059	Aperion Care Oak Lawn	Oak Lawn					\$418,006.00
LTC	6007520	Aperion Care Plum Grove	Palatine					\$51,652.00
LTC	6002661	Aperion Care Springfield	Springfield					\$28,688.00
LTC	6004204	Aperion Care St. Elmo	St. Elmo					\$307,615.00
LTC	6008312	Aperion Care Wilmington	Wilmington					\$234,644.00
LTC	6000418	Apostolic Christian Timber Ridge	Morton					\$260,470.48
LTC	6000384	Apostolic - Roanoke	Roanoke					\$219,063.00
LTC	6002885	Apostolic Christian - Eureka	Eureka					\$341,998.00
LTC	6000400	Apostolic Christian Restmor	Morton				1	\$168,032.00
LTC		Apostolic Christian Skylines	Peoria					\$96,549.83

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Type	Total Capital
ITC	
LTC 6009823 Arcola Healthcare Care Center Arcola	\$104,421.00
LTC	\$5,736.00
LTC 6012843 Ashton Terrace Ashton	\$90,335.95
LTC 600820 Assis Healthcare Center At Clare Oaks Bartlett	\$94,164.00
LTC	\$6,501.00
LTC 6003834	\$208,490.00
LTC 6009096	\$728,254.00
LTC 6011340 Aviston Country Manor Aviston LTC 6000582 Aviston Terrace Aviston LTC 6000731 Barry Community Care Center Barry LTC 6008171 Batavia Rehabilitation and Hithcare Center Batavia LTC 6000764 Bayside Terrace, LLC Waukegan LTC 6000772 Beacon Hill Lombard LTC 6013536 Beacon Street Place Decatur LTC 600806 Beecher Manor Nursing and Rehabilitation Center Beecher LTC 6000802 Belhaven Nursing and Rehabilitation Center Bellwood LTC 6000825 Belment Manor Bement LTC 6005391 Benton Rehabilitation and Healthcare Center Benton LTC 6010110 Berkelsey Nursing and Rehabilitation Center Oak Park LTC 6011010 Berkelsey Nursing and Rehabilitation Center Oak Park LTC 6000688 Bethesda Home and Retirement Center Chicago LTC 6001101 Berkelsey Nursing and Rehabilitation Center </td <td>\$1,549.00</td>	\$1,549.00
LTC 6000582	\$164,515.00
LTC 6000731 Barry Community Care Center Barry LTC 6008171 Batavia Rehabilitation and Hithcare Center Batavia LTC 6000764 Bayside Terrace, LLC Waukegan LTC 6000772 Beacon Hill Lombard LTC 6013536 Beacon Street Place Decatur LTC 6000806 Beecher Manor Nursing and Rehabilitation Center Beecher LTC 6000822 Belhaven Nursing and Rehab. Center Chicago LTC 6007066 Bellwood Developmental Center Bellwood LTC 600855 Bement Manor Bement LTC 6005391 Benton Rehabilitation and Healthcare Center Benton LTC 6006688 Berkeley Nursing and Rehabilitation Center Oak Park LTC 6006688 Bethesda Home and Retirement Center Chicago LTC 601110 Bethesda Lutheran - Sycamore Sycamore LTC 6000905 Bethshan Palos Heights LTC 6000994 Beverly Farm Foundation Golfrey	\$47,027.00
LTC 6008171 Batavia Rehabilitation and Hlthcare Center Batavia LTC 60007764 Bayside Terrace, LLC Waukegan LTC 6000772 Beacon Hill Lombard LTC 6013536 Beacon Street Place Decatur LTC 6000806 Beecher Manor Nursing and Rehabilitation Center Beecher LTC 6007066 Bellwood Developmental Center Bellwood LTC 6000855 Bement Manor Bement LTC 6005391 Benton Rehabilitation and Healthcare Center Benton LTC 6010110 Berkeley Nursing and Rehabilitation Center Oak Park LTC 6006688 Bethesda Home and Retirement Center Chicago LTC 6006688 Bethesda Lutheran - Sycamore Sycamore LTC 6000905 Bethshan Palos Heights LTC 6000905 Bethshan Palos Heights LTC 6000962 Big Meadows, Inc Savanna Fire Suppression System \$335,902.00 none LTC 6001069 Bourbonnais Ter	\$1,235.00
LTC 6000764 Bayside Terrace, LLC Waukegan LTC 6000772 Beacon Hill Lombard LTC 6013536 Beacon Street Place Decatur LTC 6000806 Beecher Manor Nursing and Rehabilitation Center Eecher LTC 6000822 Belhaven Nursing and Rehab. Center Chicago LTC 6007066 Bellwood Developmental Center Bellwood LTC 6008535 Bement Manor Bement LTC 6005391 Benton Rehabilitation and Healthcare Center Benton LTC 6010110 Berkeley Nursing and Rehabilitation Center Oak Park LTC 6006688 Bethesda Home and Retirement Center Chicago LTC 6012116 Bethesda Lutheran - Sycamore Sycamore LTC 6000905 Bethshan Palos Heights LTC 6000947 Beverly Farm Foundation Godfrey LTC 6000962 Big Meadows, Inc Savanna Fire Suppression System \$335,902.00 none LTC 6001069 Bourbonnais Terr	\$24,207.00
LTC 6000772 Beacon Hill Lombard LTC 6013536 Beacon Street Place Decatur LTC 6000806 Beecher Manor Nursing and Rehabilitation Center Beecher LTC 6000822 Belhaven Nursing and Rehab. Center Chicago LTC 6007066 Bellwood Developmental Center Bellwood LTC 600855 Bement Manor Bement LTC 6005391 Benton Rehabilitation and Healthcare Center Benton LTC 60105391 Benton Rehabilitation Center Oak Park LTC 6006688 Bethesda Home and Retirement Center Chicago LTC 6012116 Bethesda Lutheran - Sycamore Sycamore LTC 600905 Bethsda Lutheran - Sycamore Sycamore LTC 6000947 Beverly Farm Foundation Godfrey LTC 6000962 Big Meadows, Inc Savanna Fire Suppression System \$335,902.00 none LTC 6001069 Bloomington Rehabilitation Healthcare Center Bloomington Bourbonnais LTC <td>\$8,815.00</td>	\$8,815.00
LTC 6013536 Beacon Street Place Decatur LTC 6000806 Beecher Manor Nursing and Rehabilitation Center Beecher LTC 6000822 Belhaven Nursing and Rehab. Center Chicago LTC 6007066 Bellwood Developmental Center Bellwood LTC 60008855 Bement Manor Bement Senton Rehabilitation and Healthcare Center Benton LTC 6005391 Benton Rehabilitation and Healthcare Center Benton LTC 6010110 Berkeley Nursing and Rehabilitation Center Oak Park LTC 6006688 Bethesda Home and Retirement Center Chicago LTC 6012116 Bethesda Lutheran - Sycamore Sycamore LTC 6000905 Bethshan Palos Heights LTC 6000907 Beverly Farm Foundation Godfrey LTC 6000908 Big Meadows, Inc Savanna Fire Suppression System \$335,902.00 none LTC 600096 Big Meadows Inc Bourbonnais Terrace Nursing Home Bourbonnais LTC 6013635 Boyd Avenue Amboy LTC 601101 Breese Nursing Home Breese	\$14,761.00
LTC 6000806 Beecher Manor Nursing and Rehabilitation Center Chicago LTC 6007066 Bellwood Developmental Center Bellwood LTC 6007065 Bement Manor Bement Senton Sen	\$3,278,950.00
LTC 6000822 Belhaven Nursing and Rehab. Center Chicago LTC 6007066 Bellwood Developmental Center Bellwood LTC 6000855 Bement Manor Bement LTC 6005391 Benton Rehabilitation and Healthcare Center Benton LTC 6010110 Berkeley Nursing and Rehabilitation Center Oak Park LTC 60106688 Bethesda Home and Retirement Center Chicago LTC 6012116 Bethesda Lutheran - Sycamore Sycamore LTC 6000905 Bethshan Palos Heights LTC 6000947 Beverly Farm Foundation Godfrey LTC 6000962 Big Meadows, Inc Savanna Fire Suppression System \$335,902.00 none LTC 6001069 Bourbonnais Terrace Nursing Home Bourbonnais LTC 601101 Breese Nursing Home Breese	\$630.00
LTC 6007066 Bellwood Developmental Center Bellwood LTC 6000855 Bement Manor Bement LTC 6005391 Benton Rehabilitation and Healthcare Center Benton LTC 6010110 Berkeley Nursing and Rehabilitation Center Oak Park LTC 6006688 Bethesda Home and Retirement Center Chicago LTC 6012116 Bethesda Lutheran - Sycamore Sycamore LTC 6000905 Bethshan Palos Heights LTC 6000947 Beverly Farm Foundation Godfrey LTC 6000962 Big Meadows, Inc Savanna Fire Suppression System \$335,902.00 none LTC 6001069 Bourbonnais Terrace Nursing Home Bourbonnais LTC 6013635 Boyd Avenue Amboy LTC 6001101 Breese Nursing Home Breese	\$997,284.00
LTC 6005391 Benton Rehabilitation and Healthcare Center Benton LTC 6010110 Berkeley Nursing and Rehabilitation Center Oak Park LTC 6006688 Bethesda Home and Retirement Center Chicago LTC 6012116 Bethesda Lutheran - Sycamore LTC 6000905 Bethshan Palos Heights LTC 6000947 Beverly Farm Foundation LTC 6000962 Big Meadows, Inc LTC 6000963 Bloomington Rehabilitation Healthcare Center LTC 6000996 Bloomington Rehabilitation Healthcare Center LTC 6013635 Boyd Avenue Amboy Bement Benton Chicago Chicago Chicago Chicago Chicago Chicago Chicago Sycamore Falos Heights Bourbon Savanna Fire Suppression System \$335,902.00 none \$335,902.00 none LTC 6013635 Boyd Avenue Bourbonnais Amboy Breese	\$211,820.00
LTC 6005391 Benton Rehabilitation and Healthcare Center Benton LTC 6010110 Berkeley Nursing and Rehabilitation Center Oak Park LTC 6006688 Bethesda Home and Retirement Center Chicago LTC 6012116 Bethesda Lutheran - Sycamore Sycamore LTC 600905 Bethshan Palos Heights LTC 6000947 Beverly Farm Foundation Godfrey LTC 6000962 Big Meadows, Inc Savanna Fire Suppression System \$335,902.00 none LTC 6000996 Bloomington Rehabilitation Healthcare Center Bloomington LTC 6013635 Boyd Avenue Amboy LTC 601101 Breese Nursing Home Breese	\$8,504.00
LTC 6010110 Berkeley Nursing and Rehabilitation Center Oak Park LTC 6006688 Bethesda Home and Retirement Center Chicago LTC 6012116 Bethesda Lutheran - Sycamore Sycamore LTC 600905 Bethshan Palos Heights LTC 6000947 Beverly Farm Foundation Godfrey LTC 6000962 Big Meadows, Inc Savanna Fire Suppression System \$335,902.00 none LTC 6000968 Bloomington Rehabilitation Healthcare Center Bloomington LTC 6001069 Bourbonnais Terrace Nursing Home Bourbonnais LTC 6013635 Boyd Avenue Amboy LTC 6001101 Breese Nursing Home Breese	\$114,108.00
LTC 6006688 Bethesda Home and Retirement Center Chicago LTC 6012116 Bethesda Lutheran - Sycamore Sycamore LTC 6000905 Bethshan Palos Heights LTC 6000947 Beverly Farm Foundation Godfrey LTC 6000962 Big Meadows, Inc Savanna Fire Suppression System \$335,902.00 none LTC 6000996 Bloomington Rehabilitation Healthcare Center Bloomington LTC 6001069 Bourbonnais Terrace Nursing Home Bourbonnais LTC 6013635 Boyd Avenue Amboy LTC 6001101 Breese Nursing Home Breese	\$19,710.00
LTC6012116Bethesda Lutheran - SycamoreSycamoreLTC6000905BethshanPalos HeightsLTC6000947Beverly Farm FoundationGodfreyLTC6000962Big Meadows, IncSavannaFire Suppression System\$335,902.00 noneLTC6000996Bloomington Rehabilitation Healthcare CenterBloomingtonLTC6001069Bourbonnais Terrace Nursing HomeBourbonnaisLTC6013635Boyd AvenueAmboyLTC6001101Breese Nursing HomeBreese	\$221,900.00
LTC 6000905 Bethshan Palos Heights LTC 6000947 Beverly Farm Foundation Godfrey LTC 6000962 Big Meadows, Inc Savanna Fire Suppression System \$335,902.00 none LTC 6000996 Bloomington Rehabilitation Healthcare Center Bloomington LTC 6001069 Bourbonnais Terrace Nursing Home Bourbonnais LTC 6013635 Boyd Avenue Amboy LTC 6001101 Breese Nursing Home Breese	\$314,010.00
LTC 6000947 Beverly Farm Foundation Godfrey LTC 6000962 Big Meadows, Inc Savanna Fire Suppression System \$335,902.00 none LTC 6000996 Bloomington Rehabilitation Healthcare Center Bloomington LTC 6001069 Bourbonnais Terrace Nursing Home Bourbonnais LTC 6013635 Boyd Avenue Amboy LTC 6001101 Breese Nursing Home Breese	\$31,250.00
LTC 6000962 Big Meadows, Inc Savanna Fire Suppression System \$335,902.00 none LTC 6000996 Bloomington Rehabilitation Healthcare Center Bloomington LTC 6001069 Bourbonnais Terrace Nursing Home Bourbonnais LTC 6013635 Boyd Avenue Amboy LTC 6001101 Breese Nursing Home Breese	\$179,842.00
LTC 6000996 Bloomington Rehabilitation Healthcare Center Bloomington LTC 6001069 Bourbonnais Terrace Nursing Home Bourbonnais LTC 6013635 Boyd Avenue Amboy LTC 6001101 Breese Nursing Home Breese	\$877,130.00
LTC 6001069 Bourbonnais Terrace Nursing Home Bourbonnais LTC 6013635 Boyd Avenue Amboy LTC 6001101 Breese Nursing Home Breese	\$351,886.00
LTC 6013635 Boyd Avenue Amboy LTC 6001101 Breese Nursing Home Breese	\$12,658.90
LTC 6001101 Breese Nursing Home Breese	\$13,240.00
	\$589.00
THE CONTINUE BY A LIVER A REPORT OF A DECEMBER AS A SECOND OF THE SECOND	\$32,315.00
LTC 6001119 Brentwood-North Hithcre and Rehabilitation Centre Riverwoods	\$58,985.00
LTC 6005474 Bria of Belleville Belleville Renovation/Addition \$0.00	\$700,000.00
LTC 6007983 Bria of Cahokia Cahokia	\$44,928.00
LTC 6000954 Bria of Forest Edge Chicago	\$462,954.00
LTC 6003503 Bria of Geneva Geneva	\$194,212.00
LTC 6010086 Bria of Palos Hills Palos Hills	\$83,953.00
LTC 6001283 Bria of River Oaks Burnham	\$590,282.00
LTC 6009930 Bria of Westmont Westmont	\$51,651.00
LTC 6001143 Briar Place Indian Head Park	\$146,508.13
LTC 6013320 Briarbrook Place East Peoria	\$53,345.18

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
LTC	6016794	Bridge Care Suites	Springfield					\$40,213.00
LTC	6001168	Bridgeview Health Care Center	Bridgeview					\$184,998.00
LTC	6000353	Bridgeway Christian Village Rehabilitation and Snf	Bensenville	Total Property & Equipment	\$370,269.96	L Capital Form		\$370,269.96
LTC	6001176	Brightview Healthcare and Rehab	Chicago			_		\$82,727.00
LTC	6001184	British Home	Brookfield	Garden Project	\$418,291.00			\$1,329,164.00
				BHRS/HCC Renovation	\$404,841.00	Cash		
LTC	6001689	Bronzeville Park Nursing and Liv Center	Chicago					\$33,588.00
LTC	6016216	Brookdale Burr Ridge	Burr Ridge					\$55,281.00
LTC	6014955	Brookdale Plaza Lisle	Lisle	Basement Mech Reconfiguration	\$400,000.00	N/A		\$432,000.00
LTC	6014328	Brookdale Prospect Heights	Prospect Heights	•				\$107,932.00
LTC	6001226	Brother James Court	Springfield					\$44,386.78
LTC	6001234	Bryan Manor	Centralia					\$17,790.89
LTC	6001242	Buckingham Pavilion	Chicago					\$30,284.00
LTC	6001259	Burgess Square	Westmont	Parking Lot	\$750,000.00	Self		\$815,000.00
				Kitchen	\$45,000.00	Self		
				Remodel Resident Rooms	\$20,000.00	Self		
LTC	6001275	Burgin Manor of Olney, Inc.	Olney					\$36,620.00
LTC	6014542	Burnham House	University Park					\$14,769.23
LTC	6001291	Burnsides Community Health Center	Marshall					\$129,711.70
LTC	6001317	Cahokia Nursing and Rehabilitation Center	Cahokia					\$89,158.00
LTC	6014674	Calhoun Nursing and Rehabilitation Center	Hardin					\$108,942.00
LTC	6009203	Carbondale Rehabilitation and Nursing Center	Carbondale					\$59,062.00
LTC	6001424	Care Center of Abingdon	Abingdon					\$42,239.00
LTC	6009336	Carlinville Rehabilitation and Hcc	Carlinville					\$2,014.00
LTC	6001465	Carlton At The Lake	Chicago					\$130,802.00
LTC	6001473	Carlyle Health Care	Carlyle					\$62,703.00
LTC	6001507	Carrier Mills Nursing Center	Carrier Mills	REPLACED SOUTH WATER LINES	\$0.00	CASH		\$41,750.81
				ROOF REPAIR AND REPLACEMENT IN AREAS	\$0.00	CASH		
				NEW WALLPAPER/PAINT/OTHER SMALL UPDATING ITEMS		CASH		
	6000970	Casey Healthcare Center	Casey					\$18,064.46
-	6010227	Caseyville Nursing and Rehabilitation Center	Caseyville					\$30,173.00
LTC	6009948	Cedar Pointe Rehabilitation and Nursing	Cicero					\$13,726.00
LTC	6001564	Central Baptist Village	Norridge					\$389,437.00
	6001598	Central Plaza Residential Home	Chicago					\$73,733.00
	6012355	Centralia Manor	Centralia					\$303,000.00
LTC	6008601	Chalet Living and Rehabilitation Center	Chicago					\$140,000.00
	6001630	Champaign County Nursing Home	Urbana					\$117,041.21
LTC	6001457	Champaign Urbana Nursing and Rehab	Savoy					\$363,040.00
LTC	6001358	Charleston Rehabilitation and Health Care Center	Charleston			_		\$5,829.33

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
LTC		Chateau Nursing and Rehabilitation Center	Willowbrook					\$190,655.72
LTC	6008841	Chester Rehabilitation and Nursing Center	Chester					\$22,002.00
LTC	6001705	Children's Habilitation Center	Harvey					\$216,265.00
LTC	8000020	Choate Developmental Center	Anna					\$245,000.00
LTC	8000004	Choate Mental Health Center	Anna					\$245,000.00
LTC	6001739	Christian Nursing Home	Lincoln					\$543,887.62
LTC	6001770	Cisne Rehabilitation and Healthcare Center	Cisne					\$22,227.00
LTC	6014195	Claremont Rehabilitation and Living Center.	Buffalo Grove					\$97,034.00
LTC	6016554	Claremont-Hanover Park	Hanover Park					\$8,123.00
LTC	6001804	Clark-Lindsey Village	Urbana					\$6,313,305.00
LTC	6001838	Clayberg-Fulton Co Nursing	Cuba					\$8,254.00
LTC	6001846	Clayton Residential Home	Chicago					\$90,088.00
LTC	6001853	Clearbrook Center	Rolling Meadows					\$298,511.00
LTC	6010516	Clearbrook West	Rolling Meadows					\$63,000.00
LTC	6004469	Cobden Rehabilitation and Nursing Center	Cobden					\$15,110.00
LTC	6016612	Coleman House	Chicago					\$1,300.00
LTC	6007496	Collinsville Rehabilitation and Health Care Center.	Collinsville					\$56,213.52
LTC	6001937	Colonial Apartments	Centralia					\$4,599.00
LTC	6001945	Colonial Healthcare and Rehabilitation Centre	Princeton					\$53,036.00
LTC	6001952	Colonial Manor	Danville					\$74,735.34
LTC	6013106	Columbia Rehabilitation and Nursing Center	Columbia					\$88,268.00
LTC	6002067	Columbus Park N and Rehabilitation Center	Chicago					\$123,958.00
LTC	6002026	Community Care Center	Chicago					\$78,242.00
LTC	6006175	Community Nsg and Rehabilitation Center	Naperville	REMODEL HOMEWARD BOUND UNIT	\$124,964.00			\$414,358.00
		, ,	•	VARIOUS SMALL PROJECTS	\$100,368.00			,
				GENERATOR	\$72,800.00			
				WINDOWS	\$62,400.00			
				FIRE DAMPERS	\$36,960.00			
				CANOPY	\$16,866.00			
LTC	6016711	Concordia Village	Springfield		,			\$22,304.00
LTC	6016364	Connelly Home	Chicago					\$9,685.00
LTC	6016620	Conrad House	Chicago					\$1,300.00
LTC	6002075	Continental Nursing and Rehabilitation Center	Chicago					\$127,049.00
LTC	6003420	Cornerstone Rehabilitation and Healthcare	Peoria Heights					\$80,617.00
LTC		Country Health	Gifford					\$8,661.99
LTC		Countryside Care Centre	Aurora					\$1,801,200.00
LTC	6002190	Countryside Nursing and Rehabilitation Center	Dolton					\$7,301,599.00
LTC	6005631	Countryview Care Center of Macomb	Macomb					\$63,350.00
LTC	6002158	Countryview Terrace	Louisville					\$15,029.80
LTC	6003008	Courtyard Healthcare Center	Berwyn					\$593,079.00
LTC	6002208	Covenant Health Care Center	Batavia					\$25,997.00
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LTC 601193 Covenant Health Care Center-Northbrook Northbrook Rehab Wing Remodel \$452,400.00 Reserves		CON	Funding	Project	Project			ID	Facility
LTC 6010136 Crossroads Care Center Woodstock Woodstock LTC 6002379 Cumberland Rehabilitation and Health Care Greenup S594,026.00 Operations Cash		Number				Facility City			
LTC 6002349 Dammert Geriatric Center Belleville Front Entrance Remodeling \$594,026.00 Operations Cash	\$504,123.00		Reserves	\$452,400.00	Rehab Wing Remodel	Northbrook		6001093	
LTC 6002349 Dammert Geriatric Center Decatur Cairo Cairo	\$156,000.00						Crossroads Care Center Woodstock	6010136	LTC
LTC 6010342 Daystar Care Center Cairo Decatur Decatur	\$8,661.12					Greenup	Cumberland Rehabilitation and Health Care	6002307	LTC
LTC 6007363 Decatur Manor Healthcare Decatur	\$964,359.00		Operations Cash	\$594,026.00	Front Entrance Remodeling	Belleville	Dammert Geriatric Center	6002349	LTC
LTC 6003081 Decatur Rehabilitation and Healthcare Center Decatur	\$27,842.39					Cairo	Daystar Care Center	6010342	LTC
LTC	\$47,843.00					Decatur	Decatur Manor Healthcare	6007363	LTC
LTC 6013494 Diamondview Centralia LTC 6005276 Dixon Rehabilitation and Healthcare Center Dixon LTC 6002537 Doztors Nursing and Rehabilitation Center Salem LTC 6002612 DuPage Convalescent Center Wheaton LTC 6003222 East Bank Center, LLC. Loves Park LTC 6009237 Eastview Terrace Sullivan LTC 6002679 Eden Village Care Center Glen Carbon LTC 600279 Edwardsville Nursing and Rehabilitation Center. Edwardsville LTC 600279 Edwardsville Nursing and Rehabilitation Center. Edwardsville LTC 600279 Effingham Rehabilitation and Health Care Center Effingham LTC 6002745 El Paso Healthcare Center El Paso LTC 6002735 El Valor Residence LTC 6002735 El Valor Residence LTC 6002810 Elizabeth Nursing Home Elizabeth LTC 6002810 Elizabeth Mursing Home Elizabeth LTC 6008270 Elmwood Care LTC 6008270 Elmwood Care LTC 6008270 Elmwood Care LTC 6008270 Elmwood Nursing and Rehabilitation Center Maryville LTC 6005810 Elmwood Nursing and Rehabilitation Center Maryville LTC 6005810 Elmwood Nursing and Rehabilitation Center Chicago LTC 60058270 Elmwood Nursing and Rehabilitation Center Chicago LTC 60058270 Elmwood Nursing and Rehabilitation Center Chicago LTC 6002837 Elmwood Nursing and Rehabilitation Center Chicago LTC 6002837 Eanice C. Smith Nursing Home Alton LTC 6002837 Eunice C. Smith Nursing Home Alton LTC 6002133 Evergional Care and Training Sterling	\$12,063.23					Decatur	Decatur Rehabilitation and Healthcare Center	6003081	LTC
LTC 6005276 Dixon Rehabilitation and Healthcare Center Dixon LTC 6002539 Doctors Nursing and Rehabilitation Center Salem LTC 6002612 DuPage Convalescent Center Wheaton LTC 6003222 East Bank Center, LLC. Loves Park LTC 6002737 East Willage Care Center Gleln Carbon LTC 6002792 Edwardsville Nursing and Rehabilitation Center. Edwardsville LTC 6002759 Effingham Rehabilitation and Health Care Center Effingham LTC 6002745 El Paso Healthcare Center El Paso LTC 6002745 El Valor Residence Chicago LTC 6002752 El Valor Residence Chicago LTC 6002810 Elizabeth Nursing Home Elizabeth LTC 6002810 Elizabeth Nursing Home Elizabeth LTC 6002828 Elmhurst Extended Care Center Elmhurst LTC 6002821 Elmwood Varsing and Rehabilitation Center Maryville LTC 6002851 Elmwood Varsing and Reh	\$68,441.39					DeKalb	DeKalb County Rehabilitation and Nursing	6015630	LTC
LTC 6002539 Doctors Nursing and Rehabilitation Center Salem LTC 6002612 DuPage Convalescent Center Wheaton LTC 6003222 East Bank Center, LLC. Loves Park LTC 6009237 East view Terrace Sullivan LTC 6002679 Eden Village Care Center Glen Carbon LTC 6002729 Edwardsville Nursing and Rehabilitation Center. Edwardsville LTC 6009559 Effingham Rehabilitation and Health Care Center El Paso LTC 6002745 El Paso Healthcare Center El Paso LTC 6002752 El Valor Residence Chicago LTC 6002752 El Valor Residence Chicago LTC 8000005 Elgin Mental Health Center Elgin LTC 6002810 Elizabeth Nursing Hone Elizabeth LTC 6004810 Elizabeth Nursing Hone Elizabeth LTC 6002828 Elmhurst Extended Care Center Elmhurst LTC 6008270 Elmwood Care Elmwood Park	\$2,580.00					Centralia	Diamondview	6013494	LTC
LTC 6002612 DuPage Convalescent Center Wheaton LTC 6003222 East Bank Center, LLC. Loves Park LTC 6009237 East view Terrace Sullivan LTC 6002679 Eden Village Care Center Glen Carbon LTC 6002729 Edwardsville Nursing and Rehabilitation Center. Edwardsville LTC 6002745 El Paso Healthcare Center Effingham LTC 6002755 El Valor Residence Chicago LTC 6002755 El Valor Residence Chicago LTC 8000005 Elgin Mental Health Center Elgin LTC 6002810 Elizabeth Nursing Home Elizabeth LTC 6002828 Ellmburst Extended Care Center Elmhurst LTC 6002828 Elmwood Care Elmwood Park LTC 6002851 Elston Nursing and Rehabilitation Center Maryville LTC 6002852 Enfield Rehabilitation and Healthcare Center Enfield LTC 6002837 Euner C. Smith Nursing Home Alton <	\$45,703.85					Dixon	Dixon Rehabilitation and Healthcare Center	6005276	LTC
LTC 6003222 East Bank Center, LLC. Loves Park LTC 6009237 Eastview Terrace Sullivan LTC 6002679 Eden Village Care Center Glen Carbon LTC 6002729 Edwardsville Nursing and Rehabilitation Center. Edwardsville LTC 6009559 Effingham Rehabilitation and Health Care Center El Paso LTC 6002745 El Paso Healthcare Center El Paso LTC 6002752 El Valor Residence Chicago LTC 6002752 El Valor Residence Chicago LTC 6002810 Elizabeth Mursing Home Elizabeth LTC 6002810 Elizabeth Nursing Home Elizabeth LTC 600409 Elner Terrace Evansville LTC 6002828 Elmhurst Extended Care Center Elmhurst LTC 6005961 Elmwood Nursing and Rehabilitation Center Maryville LTC 60059285 Elson Nursing and Rehabilitation Center Chicago LTC 6002452 Enfield Rehabilitation and Healthcare Center <	\$43,113.00					Salem	Doctors Nursing and Rehabilitation Center	6002539	LTC
LTC 6002679 Eden Village Care Center Glen Carbon LTC 6002679 Eden Village Care Center Glen Carbon LTC 6002729 Edwardsville Nursing and Rehabilitation Center. Edwardsville LTC 6009559 Effingham Rehabilitation and Health Care Center Effingham LTC 6002745 El Paso Healthcare Center El Paso LTC 6002752 El Valor Residence Chicago LTC 8000005 Elgin Mental Health Center Elgin LTC 6002810 Elizabeth Nursing Home Elizabeth LTC 6010409 Ellner Terrace Evansville LTC 6008282 Elmburst Extended Care Center Elmburst LTC 6008270 Elmwood Care Elmburst LTC 6005961 Elmwood Nursing and Rehabilitation Center Maryville LTC 6002815 Elston Nursing and Rehabilitation Center Chicago LTC 6002827 Eunice C. Smith Nursing Home Alton LTC 6002901 Evenglow Lodge LTC 6002935 Evergreen Nursing and Rehabilitation Center Effingham LTC 6002935 Exceptional Care and Training Sterling	\$151,080.03					Wheaton	DuPage Convalescent Center	6002612	LTC
LTC 6002679 Eden Village Care Center Glen Carbon LTC 6002679 Eden Village Care Center Glen Carbon LTC 6002729 Edwardsville Nursing and Rehabilitation Center. Edwardsville LTC 6009559 Effingham Rehabilitation and Health Care Center Effingham LTC 6002745 El Paso Healthcare Center El Paso LTC 6002752 El Valor Residence Chicago LTC 8000005 Elgin Mental Health Center Elgin LTC 6002810 Elizabeth Nursing Home Elizabeth LTC 6010409 Ellner Terrace Evansville LTC 6008282 Elmburst Extended Care Center Elmburst LTC 6008270 Elmwood Care Elmburst LTC 6005961 Elmwood Nursing and Rehabilitation Center Maryville LTC 6002815 Elston Nursing and Rehabilitation Center Chicago LTC 6002827 Eunice C. Smith Nursing Home Alton LTC 6002901 Evenglow Lodge LTC 6002935 Evergreen Nursing and Rehabilitation Center Effingham LTC 6002935 Exceptional Care and Training Sterling	\$27,998.24					Loves Park	East Bank Center, LLC.	6003222	LTC
LTC 6002729 Edwardsville Nursing and Rehabilitation Center. Edwardsville LTC 6009559 Effingham Rehabilitation and Health Care Center Effingham LTC 6002745 El Paso Healthcare Center El Paso LTC 6002752 El Valor Residence Chicago LTC 8000005 Elgin Mental Health Center Elgin LTC 6002810 Elizabeth Nursing Home Elizabeth LTC 6010409 Ellner Terrace Evansville LTC 6008282 Elmhurst Extended Care Center Elmhurst LTC 6008270 Elmwood Care Elmwood Park LTC 60008561 Elmwood Nursing and Rehabilitation Center Maryville LTC 6002851 Elston Nursing and Rehabilitation Center Chicago LTC 6002852 Enfield Rehabilitation and Healthcare Center Enfield LTC 6002877 Eunice C. Smith Nursing Home Alton LTC 6002901 Evenglow Lodge LTC 6002935 Exceptional Care and Training Sterling LTC 6002935 Exceptional Care and Training Sterling	\$176,010.34					Sullivan	Eastview Terrace	6009237	LTC
LTC 6009559 Effingham Rehabilitation and Health Care Center Effingham LTC 6002745 El Paso Healthcare Center El Paso LTC 6002752 El Valor Residence Chicago LTC 8000005 Elgin Mental Health Center Elgin LTC 6002810 Elizabeth Nursing Home Elizabeth LTC 6010409 Ellner Terrace Evansville LTC 6002828 Elmhurst Extended Care Center Elmhurst LTC 6008270 Elmwood Care Elmwood Park LTC 6005961 Elmwood Nursing and Rehabilitation Center Maryville LTC 6002851 Elston Nursing and Rehabilitation Center Chicago LTC 6002851 Enfield Rehabilitation and Healthcare Center Enfield LTC 6002877 Eunice C. Smith Nursing Home Alton LTC 6002878 Evergreen Nursing and Rehabilitation Center Effingham LTC 6002901 Evenglow Lodge LTC 6002935 Exceptional Care and Training Sterling	\$411,109.00					Glen Carbon	Eden Village Care Center	6002679	LTC
LTC 6002745 El Paso Healthcare Center El Paso LTC 6002752 El Valor Residence Chicago LTC 8000005 Elgin Mental Health Center Elgin LTC 6002810 Elizabeth Nursing Home Elizabeth LTC 6010409 Ellner Terrace Evansville LTC 6002828 Elmhurst Extended Care Center Elmhurst LTC 6008270 Elmwood Care Elmwood Park LTC 6005961 Elmwood Nursing and Rehabilitation Center Maryville LTC 6002851 Elston Nursing and Rehabilitation Center Chicago LTC 6005425 Enfield Rehabilitation and Healthcare Center Enfield LTC 6002877 Eunice C. Smith Nursing Home Alton LTC 6002901 Evenglow Lodge Pontiac LTC 6002133 Evergreen Nursing and Rehabilitation Center Effingham LTC 6002935 Exceptional Care and Training Sterling	\$46,000.00					Edwardsville	Edwardsville Nursing and Rehabilitation Center.	6002729	LTC
LTC 6002745 El Paso Healthcare Center El Paso LTC 6002752 El Valor Residence Chicago LTC 8000005 Elgin Mental Health Center Elgin LTC 6002810 Elizabeth Nursing Home Elizabeth LTC 6010409 Ellner Terrace Evansville LTC 6002828 Elmhurst Extended Care Center Elmhurst LTC 6008270 Elmwood Care Elmwood Park LTC 6005961 Elmwood Nursing and Rehabilitation Center Maryville LTC 6002851 Elston Nursing and Rehabilitation Center Chicago LTC 6005425 Enfield Rehabilitation and Healthcare Center Enfield LTC 6002877 Eunice C. Smith Nursing Home Alton LTC 6002901 Evenglow Lodge Pontiac LTC 6002133 Evergreen Nursing and Rehabilitation Center Effingham LTC 6002935 Exceptional Care and Training Sterling	\$20,321.66					Effingham	Effingham Rehabilitation and Health Care Center	6009559	LTC
LTC 6002752 El Valor Residence Chicago LTC 8000005 Elgin Mental Health Center Elgin LTC 6002810 Elizabeth Nursing Home Elizabeth LTC 6010409 Ellner Terrace Evansville LTC 6002828 Elmhurst Extended Care Center Elmhurst LTC 6008270 Elmwood Care Elmwood Park LTC 6005961 Elmwood Nursing and Rehabilitation Center Maryville LTC 6002851 Elston Nursing and Rehabilitation Center Chicago LTC 6005425 Enfield Rehabilitation and Healthcare Center Enfield LTC 6002901 Evenglow Lodge Pontiac LTC 6002133 Evergreen Nursing and Rehabilitation Center Effingham LTC 6002935 Exceptional Care and Training Sterling	\$34,132.41						El Paso Healthcare Center	6002745	LTC
LTC 8000005 Elgin Mental Health Center Elgin LTC 6002810 Elizabeth Nursing Home Elizabeth LTC 6010409 Ellner Terrace Evansville LTC 6002828 Elmhurst Extended Care Center Elmhurst LTC 6008270 Elmwood Care Elmwood Park LTC 6005961 Elmwood Nursing and Rehabilitation Center Maryville LTC 6002851 Elston Nursing and Rehabilitation Center Chicago LTC 6005425 Enfield Rehabilitation and Healthcare Center Enfield LTC 6002877 Eunice C. Smith Nursing Home Alton LTC 6002901 Evenglow Lodge Pontiac LTC 6002133 Evergreen Nursing and Rehabilitation Center Effingham LTC 6002935 Exceptional Care and Training Sterling	\$14,000.00					Chicago	El Valor Residence	6002752	
LTC 6002810 Elizabeth Nursing Home Elizabeth LTC 6010409 Ellner Terrace Evansville LTC 6002828 Elmhurst Extended Care Center Elmhurst LTC 6008270 Elmwood Care Elmwood Park LTC 6005961 Elmwood Nursing and Rehabilitation Center Maryville LTC 6002851 Elston Nursing and Rehabilitation Center Chicago LTC 6005425 Enfield Rehabilitation and Healthcare Center Enfield LTC 6002877 Eunice C. Smith Nursing Home Alton LTC 6002901 Evenglow Lodge Pontiac LTC 6002133 Evergreen Nursing and Rehabilitation Center Effingham LTC 6002935 Exceptional Care and Training Sterling	\$491,597.00						Elgin Mental Health Center	8000005	LTC
LTC 6010409 Ellner Terrace Evansville LTC 6002828 Elmhurst Extended Care Center Elmhurst LTC 6008270 Elmwood Care Elmwood Park LTC 6005961 Elmwood Nursing and Rehabilitation Center Maryville LTC 6002851 Elston Nursing and Rehabilitation Center Chicago LTC 6005425 Enfield Rehabilitation and Healthcare Center Enfield LTC 6002877 Eunice C. Smith Nursing Home Alton LTC 6002901 Evenglow Lodge Pontiac LTC 6002133 Evergreen Nursing and Rehabilitation Center Effingham LTC 6002935 Exceptional Care and Training Sterling	\$23,000.00					Elizabeth	Elizabeth Nursing Home	6002810	
LTC 6002828 Elmhurst Extended Care Center Elmhurst LTC 6008270 Elmwood Care Elmwood Park LTC 6005961 Elmwood Nursing and Rehabilitation Center Maryville LTC 6002851 Elston Nursing and Rehabilitation Center Chicago LTC 6005425 Enfield Rehabilitation and Healthcare Center Enfield LTC 6002877 Eunice C. Smith Nursing Home Alton LTC 6002901 Evenglow Lodge Pontiac LTC 6002133 Evergreen Nursing and Rehabilitation Center Effingham LTC 6002935 Exceptional Care and Training Sterling	\$7,538.86					Evansville	Ellner Terrace	6010409	
LTC 6005961 Elmwood Nursing and Rehabilitation Center Maryville LTC 6002851 Elston Nursing and Rehabilitation Center Chicago LTC 6005425 Enfield Rehabilitation and Healthcare Center Enfield LTC 6002877 Eunice C. Smith Nursing Home Alton LTC 6002901 Evenglow Lodge Pontiac LTC 6002133 Evergreen Nursing and Rehabilitation Center Effingham LTC 6002935 Exceptional Care and Training Sterling	\$111,657.03					Elmhurst	Elmhurst Extended Care Center	6002828	
LTC 6002851 Elston Nursing and Rehabilitation Center Chicago LTC 6005425 Enfield Rehabilitation and Healthcare Center Enfield LTC 6002877 Eunice C. Smith Nursing Home Alton LTC 6002901 Evenglow Lodge Pontiac LTC 6002133 Evergreen Nursing and Rehabilitation Center Effingham LTC 6002935 Exceptional Care and Training Sterling	\$556,534.00					Elmwood Park	Elmwood Care	6008270	LTC
LTC 6005425 Enfield Rehabilitation and Healthcare Center Enfield LTC 6002877 Eunice C. Smith Nursing Home Alton LTC 6002901 Evenglow Lodge Pontiac LTC 6002133 Evergreen Nursing and Rehabilitation Center Effingham LTC 6002935 Exceptional Care and Training Sterling	\$6,145.00					Maryville	Elmwood Nursing and Rehabilitation Center	6005961	LTC
LTC 6005425 Enfield Rehabilitation and Healthcare Center Enfield LTC 6002877 Eunice C. Smith Nursing Home Alton LTC 6002901 Evenglow Lodge Pontiac LTC 6002133 Evergreen Nursing and Rehabilitation Center Effingham LTC 6002935 Exceptional Care and Training Sterling	\$141,478.00					Chicago		6002851	
LTC 6002877 Eunice C. Smith Nursing Home Alton LTC 6002901 Evenglow Lodge Pontiac LTC 6002133 Evergreen Nursing and Rehabilitation Center Effingham LTC 6002935 Exceptional Care and Training Sterling	\$36,160.19						Enfield Rehabilitation and Healthcare Center	6005425	
LTC 6002901 Evenglow Lodge Pontiac LTC 6002133 Evergreen Nursing and Rehabilitation Center Effingham LTC 6002935 Exceptional Care and Training Sterling	\$30,665.35					Alton			
LTC 6002133 Evergreen Nursing and Rehabilitation Center Effingham LTC 6002935 Exceptional Care and Training Sterling	\$524,939.61					Pontiac		6002901	LTC
LTC 6002935 Exceptional Care and Training Sterling	\$104,087.00					Effingham	Evergreen Nursing and Rehabilitation Center		
	\$502,277.81								
LTC 6002950 Fair Havens Christian Home Decatur	\$279,198.87					U	i e		
LTC 6002976 Fair Oaks Health Care Center Crystal Lake	\$52,363.59					Crystal Lake			
LTC 6003016 Fairfield Memorial Hospital Fairfield	\$1,546,222.00								
LTC 6003024 Fairhaven Christian Retirement Center Rockford New Build - 4474/4476 Terrace View Lane \$469,355.00 Excess Cash	\$1,889,878.00		Excess Cash	\$469,355.00	New Build - 4474/4476 Terrace View Lane				
LTC 6001051 Fairmont Care Centre Chicago	\$82,957.00			, ,					
LTC 6003040 Fairview Haven Fairbury	\$194,953.00						Fairview Haven		
LTC 6003099 Fairview Nursing Center DuQuoin	\$123,246.00								
LTC 6003107 Faith Countryside Home Highland	\$349,301.00					_ `			
LTC 6004824 Farmer City Rehabilitation and Healthcare Center Farmer City	\$8,028.10					U	3		
LTC 6003115 Farmington Country Manor Farmington	\$62,380.20					,	, , , , , , , , , , , , , , , , , , ,		

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
LTC	6001614	Fireside House of Centralia	Centralia					\$14,462.19
LTC		First Street Group Home	Ashton					\$574.00
LTC	6003172	Flora Gardens Care Center	Flora					\$187,536.63
LTC	6003156	Flora Rehabilitation and Health Care Center	Flora					\$31,008.57
LTC	6003198	Fondulac Rehabilitation and Healthcare Center	East Peoria					\$67,935.04
LTC	6000483	Forest View Rehabilitation and Nursing Center	Itasca					\$91,182.00
LTC	8000006	Fox Developmental Center	Dwight					\$110,875.00
LTC	6012413	Franciscan Village	Lemont					\$5,617,594.00
LTC		Frankfort Healthcare and Rehabilitation Center	West Frankfort					\$28,000.00
LTC		Frankfort Terrace Nursing Center	Frankfort					\$3,093.00
LTC		Franklin Grove Group	Franklin Grove					\$1,521.00
LTC	6003305	Franklin Grove Living and Rehabilitation Center	Franklin Grove					\$65,925.00
LTC	6003321	Freeburg Care Center	Freeburg					\$54,896.00
LTC	6003339	Freeport Rehabilitation and Hlth Care Center	Freeport					\$13,195.00
LTC		Friendship Manor	Rock Island					\$232,199.00
LTC	6015895	Friendship Manor Health Care	Nashville					\$17,469.70
LTC	6005979	Friendship Skilled Nursing and Rehab	Carlinville					\$16,704.00
LTC	6003404	Friendship Village of Schaumburg	Schaumburg	Renovations to E&F Pavilion	\$2,004,128.00	Cash		\$3,451,537.00
				Electronic Medical Records	\$664,551.00	Cash		
				Renovations to Corridors, Resident				
				Rooms/Bathrooms	\$527,387.00	Cash		
LTC		Galena-Stauss Nursing Home	Galena					\$18,484.08
LTC	6012561	Garden Center Services	Burbank					\$6,663.00
LTC		Generations HCN At Oakton Pavilion	Des Plaines					\$75,437.00
LTC	6006076	Genesis Senior Living	Aledo	Remodel	\$697,581.00	Pay on receipt		\$845,868.00
				Patient Beds		Pay on receipt		
				Generator Tie In	\$65,868.00	Pay on receipt		
				Nurse Call System	\$5,500.00	Pay on receipt		
LTC	6003578	Gilman Healthcare Center	Gilman					\$53,632.00
LTC	6012694	Glen Brook	Vienna					\$40,763.00
LTC		Glen Lake Terrace Nursing and Rehabilitation	Waukegan					\$183,362.00
LTC	6003586	Glen Oaks Nursing and Rehabilitation Center	Northbrook					\$77,133.38
LTC		Glen Saint and rew Living Community	Niles					\$67,736.00
LTC	6006191	Glenbridge Nursing and Rehabilitation Center	Niles					\$47,908.00
LTC	6003594	Glencrest Healthcare and Rehabilitation Center	Chicago					\$788,354.00
LTC	6007918	Glenshire Nursing and Rehabilitation Centre	Richton Park					\$91,821.00
LTC	6003610	Glenview Terrace Nursing Center	Glenview					\$193,953.00
LTC	6003628	Glenwood Healthcare and Rehabilitation	Glenwood					\$279,773.00
LTC		Golden Good Shepherd Home	Golden	new addition	\$344,843.00	equity, mortages		\$473,580.00
LTC	6015135	Golfview Developmental Center	Des Plaines					\$386,593.00

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
LTC	6005573	Good Samaritan - Pontiac	Pontiac	New Building Construction	\$12,796,400.00	USDA		\$15,296,400.00
						Grant From		
				New Building Construction	\$2,500,000.00	Livingston County		
		Good Samaritan Home	Quincy					\$830,773.17
		Good Samaritan Society - Geneseo Village	Geneseo					\$122,047.08
		Good Samaritan-Flanagan	Flanagan					\$43,240.00
		Granite Nursing and Rehabilitation Center	Granite City					\$21,924.00
		Grasmere Place	Chicago					\$35,537.24
LTC	6015499	Greek American Rehabilitation and Care Center	Wheeling	12 lenovo think pads	\$15,742.25			\$54,579.94
				oxygen Concentrators	\$11,534.26			
				1 net gear desktop	\$6,364.60			
				2 digital scales	\$5,870.64			
				AV distribution equipment for security cameras	\$5,342.00			
				1 scale in bed	\$4,032.16			
				2 philips heartstart defibrillator	\$2,459.00			
				nurse call light equipment	\$1,489.00			
				copy machine	\$1,000.00			
				LG tv	\$746.03			
LTC	6005730	Green Acres Healthcare and Rehabilitation	Amboy					\$4,832.00
LTC	6016570	Greenfields of Geneva	Geneva					\$68,638.00
LTC	6000202	Greenwood Care	Evanston					\$5,280.00
LTC	6003511	Grosse Pointe Manor	Niles					\$81,284.00
LTC	6012918	Group Home 1	Godfrey					\$8,106.07
LTC	6012900	Group Home 2	Godfrey					\$10,356.35
LTC	6013221	Group Home 3	Godfrey					\$8,086.71
LTC	6013239	Group Home 4	Godfrey					\$6,472.20
LTC	6013254	Group Home 5	Godfrey					\$5,594.45
LTC	6013262	Group Home 6	Godfrey					\$2,400.04
LTC	6008593	Grove at the Lake Living and Rehabilitation Center	Zion					\$268,155.00
LTC	6005516	Grove Lincoln Park Living and Rehabilitation	Chicago					\$400,000.00
LTC		H and J Vonderlieth Living Center	Mount Pulaski					\$100,563.99
LTC	6003933	Hallmark House Nursing Center	Pekin					\$83,631.94
		Hammond-Henry District Hospital	Geneseo					\$12,851.00
		Harmony Nursing and Rehabilitation Center	Chicago					\$34,393.00
LTC		Harris Place	East Peoria					\$88,424.78
	6004089	Havana Health Care Center	Havana	Remodel	\$120,751.77	Cash		\$453,751.77
LTC	6015317	Hawthorne Inn of Danville	Danville					\$97,031.00
	6009310	Hearthstone Manor	Woodstock	Remodeled Medicare Unit	\$1,160,223.00	Loan		\$1,160,223.00
LTC	6013437	Heartland Christian Village	Neoga					\$305,646.71
LTC	6011597	Heartland of Canton	Canton					\$148,144.00
LTC	6000301	Heartland of Champaign	Champaign					\$76,491.00

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
LTC	6000285	Heartland of Decatur	Decatur					\$225,327.00
LTC	6003446	Heartland of Galesburg	Galesburg					\$64,883.00
LTC	6011613	Heartland of Henry	Henry					\$34,131.00
LTC	6005649	Heartland of Macomb	Macomb					\$56,594.00
				Interior Renovation Res Rooms, Dining, Lounge,				
LTC	6006233	Heartland of Moline	Moline	Baths	\$916,574.00	Cash/Mortgage/Notes		\$1,040,835.00
	6000244	Heartland of Normal	Normal					\$184,883.00
	6011571	Heartland of Paxton	Paxton					\$155,626.00
	6000293	Heartland of Peoria	Peoria					\$149,617.00
LTC	6008056	Heartland of Riverview	East Peoria					\$85,996.00
	6004139	Heather Health Care Center	Harvey					\$158,755.00
LTC	6000814	Heddington Oaks	West Peoria					\$258,073.00
LTC	6006704	Helia Healthcare of Belleville	Belleville					\$34,000.00
LTC	6016166	Helia Healthcare of Carbondale	Carbondale					\$28,933.00
LTC	6003800	Helia Healthcare of Champaign	Champaign					\$62,000.00
LTC	6005870	Helia Healthcare of Energy	Energy					\$82,000.00
LTC	6016067	Helia Healthcare of Energy - DD	Energy					\$82,000.00
LTC	6004493	Helia Healthcare of Greenville	Greenville					\$61,000.00
LTC	6006910	Helia Healthcare of Olney	Olney					\$24,000.00
LTC	6003255	Helia Southbelt Healthcare	Belleville					\$43,000.00
LTC	6012066	Henderson County Retirement Center, Inc	Stronghurst					\$193,126.64
LTC	6004196	Heritage Fifty-Three	Moline					\$25,968.00
LTC	6004261	Heritage Health - Bloomington	Bloomington					\$111,083.36
LTC	6000723	Heritage Health - Carlinville	Carlinville					\$52,474.63
LTC	6002083	Heritage Health - Dwight	Dwight					\$140,936.99
LTC	6006902	Heritage Health - Elgin	Elgin					\$4,589.09
	6003560	Heritage Health - Gibson City	Gibson City					\$111,514.05
LTC	6000681	Heritage Health - Gillespie	Gillespie					\$32,587.88
LTC	6004592	Heritage Health - Hoopeston	Hoopeston					\$197,190.61
LTC	6000756	Heritage Health - Jacksonville	Jacksonville					\$258,318.54
LTC	6001440	Heritage Health - LaSalle	LaSalle					\$210,669.66
LTC	6000699	Heritage Health - Litchfield	Litchfield					\$49,816.00
	6010128	Heritage Health - Mount Zion	Mount Zion					\$73,022.99
	6004287	Heritage Health - Mt. Sterling	Mount Sterling					\$290,174.01
LTC	6008510	Heritage Health - Normal	Normal	Facility remodel	\$374,809.35	working capital		\$406,380.86
	6000707	Heritage Health - Pana	Pana					\$254,375.36
LTC	6004279	Heritage Health - Springfield	Springfield					\$524,461.75
LTC	6000715	Heritage Health - Staunton	Staunton					\$121,832.57
LTC	6002125	Heritage Health Robinson	Robinson					\$71,051.35
	6000780	Heritage Manor - Beardstown South	Beardstown					\$344,689.14
LTC	6007199	Heritage Manor - Chillicothe	Chillicothe	Facility Renovation	\$882,109.93	Commercial Loan		\$907,773.49

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
LTC	6005920	Heritage Manor - El Paso	El Paso					\$32,756.48
LTC	6004253	Heritage Manor - Mendota	Mendota					\$50,310.30
LTC	6005367	Heritage Manor - Minonk	Minonk					\$40,950.99
LTC	6004303	Heritage Manor - Peru	Peru					\$81,965.98
LTC		Heritage Manor - Streator	Streator					\$505,453.05
LTC	6004337	Heritage Square	Dixon					\$74,279.00
LTC	6004352	Hickory Nursing Pavilion	Hickory Hills					\$12,955.00
LTC	6016687	Hickory Point Christian Village	Forsyth	17 Bed SNF Addition	\$2,112,816.66	Private funding		\$2,657,145.91
				New Land	\$544,329.25	Private funding		
LTC	6010623	Hickory Point Terrace	Forsyth					\$9,165.00
LTC	6001663	Highland Health Care Center	Highland					\$7,200.00
LTC	6000392	Highland Oaks	Elgin					\$386,989.00
LTC		Hillcrest Home	Geneseo					\$49,566.00
LTC	6004428	Hillsboro Rehabilitation and Healthcare	Hillsboro					\$62,602.26
LTC	6004451	Hillside Rehabilitation and Care Center	Yorkville					\$73,000.00
LTC	6004477	Hilltop Skilled Nursing and Rehabilitation	Charleston	8 Electric Beds	\$8,387.60	capital funding		\$112,000.00
				Enhance Dining	\$6,349.42	capital funding		
				Goodman ac UNITS		capital funding		
				Motorola 2 -way radio		capital funding		
				3 Air Mattress	\$2,052.00	capital funding		
				7 Wheelchairs	\$826.25	expensed		
				Gas Grill and cover	\$639.43	expensed		
LTC	6004501	Hitz Memorial Home	Alhambra					\$62,570.00
						Catholic		
						Charities/Grants/		
LTC		Holy Family Villa	Palos Park	HFV Expansion	\$11,446,914.00	Donations	12-000	\$11,446,914.00
LTC		Hopedale Nursing Home	Hopedale					\$221,227.00
LTC		Illini Heritage Rehabilitation and Nursing Center	Champaign					\$9,163.89
LTC		Illinois Knights Templar Home	Paxton					\$160,474.83
LTC	6004709	Illinois Presbyterian Home	Springfield	Items less that \$333,000	\$50,685.00			\$50,685.00
	-011150					Capital Development		
LTC		Illinois Veterans Home At Anna	Anna	Replace Roof	\$637,733.11	Board		\$637,733.11
LTC		Illinois Veterans Home At LaSalle	LaSalle		4-11 110 00	~~~		\$35,000.00
LTC		Illinois Veterans Home At Quincy	Quincy	Emergency Repair Power House	\$541,410.00	C.D.B.		\$946,319.00
LTC		Imperial Grove Pavilion	Chicago					\$103,932.00
LTC		Integrity Healthcare of Wood River	Wood River					\$14,734.00
LTC		Iona Glos Special Living Center	Addison					\$68,144.38
LTC	6004832	Jackson Square Nursing and Rehabilitation Center	Chicago					\$97,098.00
LTC		Jacksonville Skilled Nursing and Rehabilitation	Jacksonville					\$152,615.54
LTC	6013312	Jerseyville Manor	Jerseyville					\$157,900.00
LTC	6004907	Jerseyville Nursing and Rehabilitation Center	Jerseyville					\$82,815.00

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
LTC	6007611	John C Proctor Endowment Home	Peoria					\$205,912.00
LTC	6005433	Jonesboro Rehabilitation and Healthcare Center	Jonesboro					\$11,653.95
LTC	6012058	Joshua Manor	Hoyleton					\$5,122.00
LTC	6006126	Kensington Place Nursing and Rehabilitation Center	Chicago					\$145,568.20
LTC			Kewanee					\$19,759.69
LTC	6005037	King-Bruwaert House	Burr Ridge	New Roof	\$995,558.00	N/A		\$1,744,077.00
LTC	6005060	Knox County Nursing Home	Knoxville	Kitchen Ceiling Project	\$84,296.76	Tax Referendum		\$234,275.19
				Parking Lot Reseal	1 /	Tax Referendum		
				Wings 1,2,3 and 4 Heating Units		Tax Referendum		
				Room 405	\$20,438.21	Tax Referendum		
				new computers		Tax Referendum		
				new computer system	1 - 7	Tax Referendum		
				New beds	\$8,048.88	Tax Referendum		
				Outside light poles	\$5,013.25	Tax Referendum		
LTC	6005128	LaHarpe Davier Health Care Center	LaHarpe					\$38,881.00
LTC	6015457	Lake Forest Place	Lake Forest	New Memory Care Facility	\$2,324,703.00	Internal and Donations		\$2,695,121.00
LTC	6009807	Lake Park Center	Waukegan					\$32,342.00
LTC	6005177	Lake Shore Healthcare and Rehabilitation	Chicago					\$65,568.00
LTC	6005227	Lakeview Rehabilitation and Nursing Center	Chicago					\$85,056.00
LTC	6005235	Lakewood Nursing and Rehabilitation Center	Plainfield					\$239,384.07
LTC	6005250	LaSalle County Nursing Home	Ottawa					\$136,313.00
LTC	6001044	Lebanon Care Center	Lebanon					\$70,733.00
LTC	6005284	Lee Manor	Des Plaines					\$251,979.00
LTC	6014492	Lemont Nursing and Rehabilitation Center	Lemont	Equipment	\$120,677.57	Facility Revenue		\$243,998.30
				Leasehold Improvements		Facility Revenue		
				Computers	\$5,855.73	Facility Revenue		
LTC		Leroy Manor	Leroy					\$44,885.00
LTC		Lexington Health Care - Wheeling	Wheeling					\$41,600.00
LTC		Lexington Health Care Center	Orland Park					\$312,747.00
LTC	6011993	Lexington Health Care Center-Bloomingdale	Bloomingdale					\$62,139.00
LTC	6005318	Lexington Health Care Center-Lombard	Lombard					\$34,755.00
LTC	6012967	Lexington of Chicago Ridge	Chicago Ridge					\$21,260.00
LTC	6013098	Lexington of Elmhurst	Elmhurst					\$121,719.00
LTC		Lexington of Lagrange	Lagrange					\$102,092.00
LTC	6014138	Lexington of Lake Zurich	Lake Zurich					\$71,334.00
LTC	6012553	Lexington of Schaumburg	Schaumburg					\$220,629.00
LTC		Lexington of Streamwood	Streamwood					\$32,375.00
LTC	6005359	Libertyville Manor Extended Care Facility	Libertyville					\$383,293.39

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
LTC	6005375	Lieberman Center For Health and Rehabilitation	Skokie	Building Improvements	\$1,383,023.00	Bank Term Loan		\$1,670,405.00
				Furniture/Fixtures & Equipment		Bank Term Loan		
				Land Improvements	\$72,914.00	Bank Term Loan		
LTC	6013213	Lincolnwood Place	Lincolnwood					\$80,781.52
LTC	6014054	Linden Estate	Morton					\$4,602.81
LTC	6005563	Little Sisters of The Poor	Chicago					\$548,088.62
LTC	6005599	Lutheran Care Center	Altamont					\$48,643.00
LTC	6005607	Lutheran Home for the Aged	Arlington Heights	New MyRehab Building	\$27,167,411.00	Bonds	12-025	\$29,360,371.00
				MyRehab Furniture and Equipment	\$1,235,063.00	Bonds	12-025	
LTC	6012686	Manor Care - Elk Grove Village	Elk Grove Village					\$329,374.00
LTC	6000251	Manor Care - Naperville	Naperville	Renovate resident rooms & bathrooms	\$335,624.00	Cash/Mortgage/Notes		\$541,287.00
LTC	6000228	Manor Care of Arlington Heights	Arlington Heights					\$115,686.00
LTC	6010482	Manor Care of Libertyville	Libertyville					\$213,217.00
LTC	6000327	Manor Care of Rolling Meadows	Rolling Meadows					\$142,901.00
LTC	6006563	Manor Care of Wilmette	Wilmette					\$362,557.00
LTC	6016885	Manor Court of Carbondale	Carbondale					\$484,279.00
LTC	6015879	Manor Court of Clinton	Clinton					\$217,148.00
LTC	6016133	Manor Court of Freeport	Freeport	New Wing Addition	\$996,705.00	Cash & Mortgage		\$1,009,043.00
LTC	6013189	Manor Court of Maryville	Maryville					\$23,147.00
LTC	6016190	Manor Court of Peoria	Peoria					\$97,031.00
LTC	6015887	Manor Court of Peru	Peru					\$97,031.00
LTC		Manor Court of Princeton	Princeton					\$72,828.00
LTC	6000277	Manorcare of Elgin	Elgin					\$274,082.00
LTC	6006332	Manorcare of Hinsdale	Hinsdale					\$298,629.00
	6012611	Manorcare of Homewood	Homewood					\$214,447.00
LTC	6000269	Manorcare of Kankakee	Kankakee					\$96,768.00
LTC	6015168	Manorcare of Northbrook	Northbrook					\$441,495.00
LTC	6000236	Manorcare of Oak Lawn East	Oak Lawn	Renovate 2nd Flr Resident Rooms & Offices	\$622,784.00	Cash/Mortgage/Notes		\$802,973.00
LTC	6000343	Manorcare of Oak Lawn West	Oak Lawn					\$119,630.00
LTC	6010912	Manorcare of Palos Heights East	Palos Heights					\$234,728.00
LTC	6014534	Manorcare of Palos Heights West	Palos Heights					\$90,473.00
LTC	6011589	Manorcare of South Holland II, LLC	South Holland					\$280,750.00
LTC	6000335	Manorcare of Westmont	Westmont					\$127,514.00
LTC	6005706	Maple Crest Care Centre	Belvidere					\$571,421.00
LTC	6005722	Maple Lawn Health Center	Eureka					\$232,038.31
LTC	6005755	Margaret Manor	Chicago					\$41,371.01

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
LTC	6005763	Margaret Manor - North	Chicago	Removed & Installed new gutters	\$7,500.00	Cash		\$21,482.28
				Furnished & Installed Hoistway Doors at 1st				
				Floor	\$3,845.00			
				Furnished & Installed Crossover Washer	\$2,611.08	Cash		
				Replaced Hydraulic Packing & Seals Passenger				
				Elevator	\$2,432.60			
				Repaired Fire Sprinkler System	\$2,252.45			
				Replaced Vitraulic Gaskets for main head	\$1,332.40			
				Repaired Fire Sprinkler System	\$964.75			
				Repaired Fire Sprinkler System	\$544.00	Cash		
LTC	6005789	Marian Center For Adult Residents	Chicago					\$31,838.00
LTC	6005797	Marigold Rehabilitation and Healthcare	Galesburg					\$309,668.85
LTC	6003230	Marion Rehabilitation and Nursing Center	Marion					\$28,576.00
LTC	6005748	Mar-Ka Nursing Home	Mascoutah					\$11,092.00
LTC	6016232	Marklund At Mill Creek #3	Geneva					\$19,407.23
LTC	6005805	Marklund Children's Home	Bloomingdale					\$42,097.78
LTC	6015770	Marklund Haverkampf Home	Geneva					\$56,453.81
LTC	6016240	Marklund Richard Home	Geneva					\$8,317.83
LTC	6015804	Marklund Sayers Home	Geneva					\$11,072.89
LTC	6015796	Marklund Tommy Home	Geneva					\$7,924.89
LTC	6015788	Marklund Van Der Molen Home	Geneva					\$53,718.37
LTC	6011688	Mason City Area Nursing Home	Mason City					\$100,039.94
LTC	6004691	Mason Point	Sullivan					\$46,983.12
LTC	6005896	Mayfield Care Center	Chicago					\$124,329.00
LTC	6005904	McAllister Nursing and Rehabilitation	Tinley Park					\$6,798.00
LTC	6006217	McAuley Residence	Chicago					\$293,467.00
LTC	6005417	McLeansboro Rehabilitation and Healthcare Center	McLeansboro					\$2,751.85
LTC	6016596	McNerney House	Chicago					\$1,300.00
LTC	6005953	Meadow Manor Skilled Nursing and Rehabilitation	Taylorville					\$26,337.86
LTC	6013120	Meadowbrook Manor	Bolingbrook					\$649,834.00
LTC	6014518	Meadowbrook Manor	Naperville					\$414,139.00
LTC	6016281	Meadowbrook Manor LaGrange	Lagrange					\$365,122.00
LTC	6005987	Meadowood	Grayville					\$6,717.00
LTC	6006001	Meadows Mennonite Retirement Community	Chenoa					\$272,727.00
LTC	6006019	Medina Nursing Center	Durand					\$105,456.00
LTC	6006035	Memorial Care Center	Belleville					\$45,306.00
LTC	6006050	Mendota Lutheran Home	Mendota					\$143,158.00
LTC	9111001	Mercy Harvard Hospital Care Center	Harvard					\$13,695.00
LTC	6015812	Meridian Village	Glen Carbon					\$27,788.00
LTC	6003826	Midway Neurological and Rehabilitation Center	Bridgeview					\$270,466.00
LTC	6001341	Midwest Rehabilitation and Respiratory Center	Belleville					\$37,695.00

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
LTC	6006142	Milestone - Elmwood Heights	Rockford					\$146,164.00
LTC	6014294	Miller Rehabilitation	Kankakee					\$238,981.00
LTC	6006209	Miniat House	Chicago					\$4,890.00
LTC		Momence Meadows Nursing and Rehabilitation	Momence					\$169,498.00
LTC	6006266	Monmouth Nursing Home	Monmouth					\$56,542.00
LTC	6006290	Monroe Pavilion Health and Treatment Center	Chicago					\$70,317.00
LTC	6004444	Montgomery Nursing and Rehabilitation Center	Hillsboro					\$127,821.00
LTC	6006407	Morton Terrace	Morton					\$149,028.00
LTC	6006399	Morton Villa Healthcare and Rehabilitation Centre	Morton					\$107,086.00
	6006423	Moultrie County Community Center	Lovington					\$13,073.00
LTC	6006456	Mount St. Joseph	Lake Zurich	renovation of St. Joseph Building	\$4,903,039.00	donations		\$5,016,364.00
LTC	6012512	Mount Vernon Countryside Manor	Mount Vernon					\$31,816.00
	6001531	Mount Vernon Health Care Center	Mount Vernon					\$124,638.99
LTC	6006472	Mulberry Manor	Anna					\$9,301.00
LTC	6006514	Neighbors Rehabilitation Center	Byron					\$76,764.00
LTC	6006522	New Athens Home	New Athens					\$48,330.94
LTC	6013908	New Main Group Home	Dixon					\$12,985.00
LTC	6002091	Newman Rehabilitation and Healthcare Center	Newman					\$40,736.88
LTC	6006548	Newton Rest Haven	Newton					\$2,500.00
LTC	6003644	Niles Nursing and Rehabilitation Center	Niles					\$270,466.00
LTC	6006555	Nokomis Rehabilitation and Health Care Center	Nokomis					\$66,320.17
LTC	6006605	North Aurora Care Center	North Aurora					\$144,655.36
LTC	6011472	North Kickapoo	Lincoln					\$33,553.00
				Construction in Process (Paint, Curtains, Ceiling				
LTC	6000210	North Logan Healthcare Center	Danville	Tile, Beds Furniture)	\$588,387.17			\$655,402.14
				Assets (Computers, Refrigeration, Elevator)	\$67,014.97			
LTC	6006670	Northwoods Care Centre	Belvidere					\$1,031,475.00
		Norwood Crossing	Chicago	SNF Dining Room Expansion	\$659,909.00	HUD 232		\$1,168,980.00
		Oak Brook Healthcare Centre	Oak Brook					\$99,155.00
		Oak Crest/DeKalb	DeKalb					\$529,401.00
		Oak Hill	Waterloo					\$128,265.64
	6006779	Oak Lawn Respiratory and Rehabilitation Center	Oak Lawn					\$190,812.00
LTC		Oak Trace	Downers Grove					\$2,568,363.00
LTC	6006829	Oakridge Healthcare Center	Hillside					\$48,650.00
		Oakview Heights Continuing Care and Rehabilitation						
		Center	Mount Carmel					\$19,101.00
		Oakwood Estates	Morton	Conversion to wheelchair accessible facility	\$889,756.00	Cash		\$928,875.83
		Odd Fellows - Rebakah Home	Mattoon					\$402,007.72
		Oregon Living and Rehabilitation Center	Oregon					\$52,301.00
		Ottawa Pavilion	Ottawa					\$40,639.00
LTC	6006993	Our Lady of Angels Retirement Home	Joliet					\$59,617.00

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
LTC	6002109	Palm Terrace of Mattoon	Mattoon					\$46,600.18
LTC		Parents and Friends of The SLC	Swansea					\$51,100.16
LTC	6007090	Paris Healthcare Center	Paris					\$30,373.00
LTC	6013015	Park Place	Pana					\$74,861.11
LTC		Park Place of Belvidere	Belvidere					\$23,998.96
LTC	6013502	Park Place-Centralia	Centralia					\$12,247.00
LTC	6007157	Park Ridge Care Center	Park Ridge					\$99,319.00
LTC	6002315	Park View Rehabilitation Center	Chicago					\$8,438.00
LTC		Park Villa Nursing and Rehabilitation Center	Palos Heights					\$83,239.00
LTC	6005003	Parkshore Estates Nursing and Rehabilitation	Chicago					\$475,754.00
LTC	6007231	Parkview Home	Freeport					\$147,660.00
LTC	6014385	Parkway Manor	Marion	Wing Addition	\$829,420.00			\$950,922.00
LTC	6009799	Pavilion of Waukegan	Waukegan					\$23,664.30
LTC	6011712	Pekin Manor	Pekin					\$118,440.00
LTC	6007355	Pershing Gardens Healthcare Center	Stickney					\$183,098.00
LTC	6016604	Peterman House	Chicago					\$1,300.00
LTC	6007371	Peterson Park Health Care Center	Chicago					\$443,578.00
LTC	6012660	Phoenix Court	South Holland	DOORS	\$2,900.00	INTERNAL		\$4,275.00
				CABINETS	\$1,375.00	INTERNAL		
LTC		Piatt County Nursing Home	Monticello					\$138,320.00
LTC	6007413	Pine Acres Rehabilitation and Living Center	DeKalb					\$12,015.00
LTC	6004741	Pine Crest Health Care	Hazel Crest					\$119,675.00
LTC		Pinecrest Manor	Mount Morris					\$301,869.00
LTC	6003792	Piper City Rehabilitation and Living Center	Piper City					\$63,663.67
LTC	6012470	Pittsfield Manor	Pittsfield					\$134,789.00
LTC	6007488	Pleasant Meadows Senior Living	Chrisman					\$88,500.00
LTC	6007512	Pleasant View Lutheran Home	Ottawa	Village Square common area	\$4,600,000.00	Tax exempt bonds		\$8,757,754.00
				Hearthstone Addition	\$2,600,000.00	Tax exempt bonds		
LTC	6007504	Pleasant View Rehabilitation and Healthcare Center	Morrison					\$6,073.28
LTC	6016265	Plymouth Place	Lagrange Park					\$500,660.00
LTC	6012330	Polk House	Chicago					\$5,194.00
LTC	6004642	Pontiac Healthcare and Rehabilitation	Pontiac					\$9,064.00
LTC	6007561	Prairie City Rehabilitation and Health Care	Prairie City					\$3,346.32
LTC	6008502	Prairie Crossing Living and Rehabilitation	Shabbona					\$16,290.00
LTC	6011746	Prairie Manor Nursing and Rehabilitation	Chicago Heights					\$305,208.00
LTC	6007082	Prairie Rose Healthcare Center	Pana					\$61,642.50
LTC	6007595	Prairieview Lutheran Home	Danforth					\$88,173.00
LTC	6000012	Presence A Merkle-C Knipprath NH	Clifton					\$762,684.00
LTC	6000640	Presence Ballard Nursing Center	Des Plaines					\$145,702.00
LTC	6005771	Presence Cor Mariae Center	Rockford					\$105,736.00

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
		Presence Maryhaven Nursing and Rehabilitation						
LTC	6005854	Center	Glenview					\$66,757.70
LTC	6005912	Presence McAuley Manor	Aurora	Parking Lot Repair & lighting	\$86,775.00			\$364,915.00
				Arjo Lift Equipment	\$66,618.00			
				Furniture	\$61,515.00			
				Aesthetics	\$58,345.00			
				Replace telephone system; install resident		Fundraising/Foundati		
LTC	6006506	Presence Nazarethville	Des Plaines	phones	\$37,146.00			\$354,951.00
						Fundraising/Foundati		
				Chapel Renovations	\$36,000.00			
					******	Fundraising/Foundati		
				New furniture for chapel	\$35,261.00			
				Replace corridor flooring	\$34,426.00			
				New flooring resident bathrooms	\$25,500.00			
					*** *** **	Fundraising/Foundati		
				New flooring - chapel	\$21,170.00	on Fund		
				Repair soffits and facia	\$20,170.00			
				G : 7777 11 . 1	#10 coo oo	Capital/Fundraising		
				Senior TV - cable television for resident rooms	\$18,600.00			
				Parking lot lighting	\$14,871.00			
					¢10,000,00	Fundraising/Foundati		
I TO	C007000	D O I I CVI	D 1 '	Sound system for chapel	\$10,000.00	on Fund		\$520.550.00
LTC		Presence Our Lady of Victory	Bourbonnais					\$538,559.00
LTC		Presence Pine View Care Center Presence Resurrection Life Center	St. Charles					\$184,132.00
LTC			Chicago	N : (7) 111	#125 000 00			\$276,171.00
LTC	6008874	Presence St. Benedict Nursing and Rehabilitation	Niles	Main Chiller	\$125,000.00			\$345,284.00
				Privatization of Resident Rooms	\$61,259.00			
				Parking Lot Resurfacing	\$50,000.00			
				Kitchen Drain pipes	\$32,300.00			
				Upgrade Nurses Station	\$30,000.00			
				Hot Water Tank replacement	\$14,145.00			
				Ejector pump Replacement	\$10,000.00			
				Stairwell repairs	\$8,450.00			
				Sewer Line Additional pipes	\$4,472.00			
. ma	5000055		-	Kitchen Floor Repair	\$2,333.00			#2 C2 2C : 2
LTC		Presence St. Joseph Center	Freeport					\$263,284.00
LTC		Presence St. Joseph Hospital	Chicago					\$164,439.00
LTC	6009591	Presence Villa Scalabrini Nursing-Rehabilitation	Northlake	GF Builders	\$577,000.00			\$745,769.00
				Hanna Z Interiors	\$168,769.00			
LTC		Providence of Downers Grove	Downers Grove					\$611,718.00
LTC		Providence of Palos Heights	Palos Heights					\$542,173.00
LTC	6016356	Radford Green	Lincolnshire			<u> </u>		\$89,867.00

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
LTC	6008734	Rainbow Beach Care Center	Chicago					\$107,783.00
LTC	6007694	Raintree Terrace	Carbondale	Rental Facility and Grounds	\$48,000.00			\$77,088.00
				Rent Equipment and Vehicles	\$10,800.00			
				Real Estate Taxes	\$10,000.00			
				Interest	\$4,830.00			
				Depreciation	\$3,458.00			
LTC	6007702	Randolph County Care Center	Sparta					\$23,273.00
LTC	6007751	Red Bud Regional Care	Red Bud					\$265,295.00
LTC	6008239	Regency Nursing Care Residence	Springfield					\$143,049.00
LTC	6007793	Regency Rehabilitation Center	Niles					\$91,818.00
LTC	6014641	Renaissance at Midway	Chicago					\$81,577.00
LTC	6014823	Renaissance at South Shore	Chicago					\$259,609.00
LTC	6006712	Renaissance Care Center	Canton					\$78,555.00
LTC	6016083	Renaissance Care Center - DD	Canton					\$78,555.00
LTC	6003958	Renaissance Park South	Chicago					\$113,091.00
						Revenue Bonds and		
LTC	6007884	Resthave Home - Whiteside County	Morrison	Building Expansion	\$5,204,569.00	Mortgages		\$5,708,104.00
LTC	6007942	Ridgeview Care Center	Oblong					\$168,433.47
LTC	6003453	Ridgeview Rehabilitation and Nursing	Chicago					\$6,915.00
LTC	6008007	River Bluff Nursing Home	Rockford	Sprinkler System	\$3,222,832.00	Bonds		\$3,298,246.00
LTC	6000434	River Crossing Rehabilitation	Galesburg					\$202,588.00
LTC	6008015	Rivershores Healthcare and Rehabilitation Centre	Marseilles					\$91,039.00
LTC	6008023	Riverside Foundation	Lincolnshire					\$182,522.47
LTC	6002646	Riverwood Rehabilitation	East Moline					\$274,946.00
LTC	6008072	Robings Manor Rehabilitation and Health Care	Brighton					\$18,430.06
LTC	6008098	Rochelle Gardens Care Center	Rochelle					\$33,775.23
LTC	6008106	Rochelle Rehabilitation and Health Care	Rochelle					\$35,721.12
LTC	6008114	Rock Falls Rehabilitation and Healthcare	Rock Falls					\$38,670.51
LTC	6008130	Rock Island Nursing and Rehabilitation Center	Rock Island					\$117,994.00
LTC	6008163	Rolling Hills Manor	Zion					\$309,424.00
LTC	6011530	Rose Angela Hall	Chicago	Wiring & Cabling smart boards	\$242,817.00	Equity		\$526,277.00
				Masonry, stairwells and rails	\$66,916.00	Equity		
				Courtyard shelter	\$54,576.00	Equity		
				Auto DoorOpener & Acrvyn Doors in Apts.	\$44,686.00	Equity		
				Electronic Charting System	\$38,808.00			
				Concrete work in gym courtyard and pool	\$28,570.00			
				Remodel nurses station in apartments	\$17,415.00			
				Natural gas generator	\$12,250.00			
				Cooling System for Server	\$11,411.00			
				Sprinkler system in basement	\$8,828.00			
LTC	6005136	Roseville Rehabilitation and Healthcare	Roseville		·	1 .		\$44,577.43

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
LTC	6012017	Rosewood Care Center - East Peoria	East Peoria					\$4,064.00
LTC	6019723	Rosewood Care Center - Northbrook	Northbrook					\$39,542.00
LTC	6012074	Rosewood Care Center of Alton	Alton					\$21,005.00
LTC	6014401	Rosewood Care Center of Edwardsville	Edwardsville					\$9,614.00
LTC	6014237	Rosewood Care Center of Elgin	Elgin					\$4,064.00
LTC	6010466	Rosewood Care Center of Galesburg	Galesburg					\$3,882.00
LTC	6014633	Rosewood Care Center of Inverness	Inverness					\$14,587.00
LTC	6012835	Rosewood Care Center of Joliet	Joliet					\$18,655.00
LTC	6012587	Rosewood Care Center of Moline	Moline					\$5,712.00
LTC	6012165	Rosewood Care Center of Peoria	Peoria					\$4,064.00
LTC	6014658	Rosewood Care Center of Rockford	Rockford					\$4,967.00
LTC	6014666	Rosewood Care Center of St. Charles	St. Charles					\$2,416.00
LTC	6010391	Rosewood Care Center of Swansea	Swansea					\$46,214.25
LTC	6003065	Rosiclare Rehabilitation and Healthcare Center	Rosiclare					\$161,671.54
LTC	6005029	Royal Oaks Care Center	Kewanee					\$268,890.71
LTC	6008320	Sacred Heart Home	Chicago					\$36,189.35
LTC	6008338	Salem Village Nursing and Rehabilitation	Joliet					\$393,355.00
LTC	6008213	Sandwich Rehabilitation and Healthcare	Sandwich					\$58,052.82
						Bank note/operating		
LTC	6008395	Scott County Nursing Home	Winchester	Complete new roof with HVAC system		funds		\$615,337.51
LTC	6008403	Scottish Home	North Riverside					\$163,950.00
LTC	6008411	Searles Group Home	Rockford					\$7,724.00
LTC	6008460	Selfhelp Home of Chicago	Chicago					\$91,188.00
LTC	6010250	Seminary Manor	Galesburg					\$174,565.00
LTC	6014047	Shady Oaks East	Homer Glen	2014 Dodge Braun Entervan		Cash from operations		\$50,850.92
				Paving of Driveway and Parking Lot	\$14,802.77	Cash from operations		
LTC	6014245	Shady Oaks West	Homer Glen	Underground Wiring	\$18,900.00	Cash from operations		\$18,900.00
LTC	6007306	Sharon Health Care Elms	Peoria					\$195,468.00
LTC	6007298	Sharon Health Care Pines	Peoria					\$135,913.00
LTC	6007272	Sharon Health Care Willows	Peoria	Skilled Unit Conversion	\$210,960.00			\$441,440.00
LTC	6007926	Sharon Health Care Woods	Peoria					\$176,451.00
LTC	6008528	Shawnee Christian Nursing Center	Herrin					\$183,008.40
LTC	6004055	Shawnee Rose Care Center	Harrisburg					\$12,172.18
LTC	6008544	Shelbyville Manor	Shelbyville					\$110,993.00
LTC	6008536	Shelbyville Rehabilitation and Hlthcare Center	Shelbyville					\$18,313.00
LTC	6008569	Sheldon Health Care Center	Sheldon					\$45,053.72
LTC	6002687	Sheridan Shores Care and Rehabilitation	Chicago					\$47,135.00
LTC	6012827	Sherman West Court	Elgin					\$90,382.00
LTC	6011464	Snyder Village	Metamora					\$416,736.00
LTC	6008718	South Elgin Rehabilitation and Hlthcare Center	South Elgin					\$18,500.12
LTC	6008759	Southgate Health Care Center	Metropolis					\$234,494.00

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
LTC	6014781	Southpoint Nursing and Rehabilitation Center	Chicago					\$101,487.00
LTC		Sparta Terrace	Sparta					\$4,731.93
LTC	6012314	Spring Creek Terrace	Decatur					\$9,883.00
LTC	6008890	St. Clara's Manor	Lincoln					\$79,033.41
LTC	6010664	St. James Wellness Rehabilitation and Villas	Crete					\$142,312.60
LTC	6008957	St. Joseph Village	Chicago					\$55,269.00
LTC	6008965	St. Joseph's Home For Aged	Springfield					\$455,414.86
LTC	6009005	St. Joseph's Home For Elderly	Palatine					\$434,109.00
LTC	6008999	St. Joseph's Nursing Home	Lacon					\$16,606.00
LTC	6009013	St. Martha's Manor	Chicago	Labor for the renovation of 5th floor bathrooms	\$17,253.47	cash		\$153,692.64
				Installed tamper panel fire detection system	\$8,820.00	cash		
				Installed tamper panel fire detection system	\$6,000.00	cash		
				Materials for the renovation of 2nd thru 6th				
				floor south bathrooms	\$2,714.95	cash		
				Materials for renovation of 2nd thru 6th floor				
				south bathrooms	\$1,995.32	cash		
				Materials for the renovation of 2nd thru 6th				
				floor south bathrooms	\$1,215.17	cash		
				Materials for the renovation of 2nd thru 6th				
				floor south bathrooms	\$1,116.40	cash		
				Materials for renovation of 2nd floor thru 6th				
				floor south bathrooms	\$1,002.56			
				Metal door	\$802.01	cash		
				Materials for the renovation of 2nd thru 6th				
				floor south bathrooms	\$596.68	cash		
		St. Patrick's Residence	Naperville					\$215,442.00
LTC	6009120	St. Paul's Home	Belleville					\$8,679.55
	5000448	G. D. H. V.		2 East Redecoration/3rd Floor Memory	#4 520 02			h4 -00 -00 -
LTC		St. Paul's House and Healthcare	Chicago	Redecoration	\$1,630,836.71	Bank Loan		\$1,692,683.53
LTC		St. Vincent's Home	Quincy					\$122,263.00
LTC		Stearns Nursing and Rehabilitation Center	Granite City					\$73,928.00
LTC		Stephenson Nursing Center	Freeport					\$242,986.00
LTC		Sterling Pavilion	Sterling					\$132,382.00
LTC		Stockton Healthcare and Rehabilitation	Stockton					\$4,922.00
LTC		Sullivan Rehabilitation and Health Care Center	Sullivan					\$56,716.10
LTC	6009245	Sunny Acres Nursing Home	Petersburg					\$111,181.00
L				Renovations of Sunny Hill Nursing Home Will				
LTC	6009252	Sunny Hill Nursing Home Will County	Joliet	County	\$3,318,956.00	County of Will		\$3,318,956.00

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
LTC	6009294	Sunrise Skilled Nursing and Rehabilitation	Virden	ISL PTAC (230v)	\$8,916.78			\$30,755.36
				FJ Murphy & Sons, Inc.	\$8,556.00			
				Beds, Full Elec, Hi/Low	\$7,630.48			
				t-80 Industrial Dexter Gas Dryer	\$3,538.12			
				Robo Coupe	\$1,313.98			
				4x40 Broom Finished Sidewalk	\$800.00			
						City of Quincy Adams County		
LTC		Sunset Home	Quincy	2nd Floor Dining Room	\$370,634.98	Facility Project & ref		\$1,191,705.28
LTC		Sunset Rehabilitation and Health Care	Canton					\$241,100.44
LTC		Swann Special Care Center	Champaign					\$108,535.09
LTC		Swansea Rehabilitation and Health Care Center	Swansea					\$34,578.61
LTC		Sycamore Healthcare Center	Quincy					\$41,331.00
LTC		Symphony Aspen LLC d/b/a Symphony of Decatur	Decatur					\$1,309,994.00
LTC		Symphony of Crestwood	Crestwood					\$3,551,494.00
LTC	6002463	Symphony of Joliet	Joliet					\$1,801,200.00
LTC		Symphony of Lincoln	Lincoln					\$640,411.00
LTC	6005938	Symphony of McKinley Court Care Centre	Decatur					\$818,208.00
LTC	6014252	Tabor Hills Healthcare	Naperville					\$697,053.00
LTC	6012934	Taylorville Terrace	Taylorville					\$12,050.13
LTC	6012736	Terra Estates	Hoyleton					\$13,170.75
LTC	6016117	Terraces at the Clare	Chicago					\$2,204,072.99
LTC	6008692	The Danish Home	Chicago					\$134,798.00
LTC	6004667	The Estates of Hyde Park	Chicago					\$123,817.41
LTC	6008916	The Grove of Evanston	Evanston					\$21,166.69
LTC	6003057	The Grove of LaGrange Park	Lagrange Park					\$270,241.00
LTC	6003412	The Grove of Northbrook	Northbrook					\$176,731.00
LTC	6004147	The Heights Healthcare and Rehabilitation Centre	Peoria Heights					\$121,946.00
LTC	6005615	The Lutheran Home	Peoria					\$103,606.00
LTC	6016455	The Mather	Evanston					\$201,216.00
LTC	6005698	The Moorings Health Center	Arlington Heights					\$547,306.00
LTC	6004766	The Parc at Joliet	Joliet					\$98,125.00
LTC	6011803	The Springs at Crystal Lake	Crystal Lake	Remodel corridors, nurses station, rooms	\$904,043.00			\$1,254,057.00
			ĺ	Dialysis room	\$170,539.00			
				Regraded land around facility	\$161,393.00			
				Various projects	\$18,082.00			

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
LTC	6016877	The Springs at Monarch Landing	Naperville	New Building	\$17,753,843.00	Equity and Mortgage	12-036	\$28,240,768.00
			•	HVAC	\$3,062,297.00	Equity and Mortgage		
				Health Center FF&E		Equity and Mortgage		
				Kitchen Equipment		Equity and Mortgage		
				Communication Equipment		Equity and Mortgage		
				Assisted Living FF&E		Equity and Mortgage		
				Apartment Improvements		Equity and Mortgage		
				Carpet		Equity and Mortgage		
LTC	6009401	The Tillers Nursing and Rehabilitation Center	Oswego			1 2		\$110,181.00
LTC	6007041	The Villa at PA Peterson	Rockford					\$117,804.00
LTC	6007868	The Villa at South Holland	South Holland					\$132,572.00
LTC	6014856	The Villa at Windsor Park	Chicago					\$210,722.00
LTC	6011332	The Village at Victory Lakes	Lindenhurst					\$708,363.00
LTC	6002430	The Waterford Nursing and Rehabilitation	Chicago					\$293,169.90
LTC	6014377	The Wealshire	Lincolnshire					\$185,492.57
LTC	6014260	Thomas Herbstritt House	Momence					\$7,030.00
LTC	6014278	Thomas Lombard House	Momence					\$5,837.00
LTC	6009385	Thornton Heights Terrace	Chicago Heights					\$132,725.00
						Tax Exempt Bond		, , , , , , , , , , , , , , , , , , , ,
LTC	6007462	Three Crowns Park	Evanston	Renovation of Nursing Unit	\$1,706,110.00			\$1,904,820.00
LTC	6009393	Three Springs Lodge	Chester					\$90,157.00
LTC	6012009	Tibstra House	South Holland					\$10,138.00
LTC	6003750	Timber Point Healthcare Center	Camp Point	New flooring	\$12,655.00			\$12,655.00
LTC	6007330	Timbercreek Rehabilitation and Health Care	Pekin					\$33,631.00
LTC	6009427	Toulon Rehabilitation and Health Care Center	Toulon					\$58,370.52
LTC	6003263	Tower Hill Healthcare Center	South Elgin					\$186,616.00
LTC	6009443	Tri-State Manor Nursing Home	Lansing					\$675,640.00
LTC	6002588	Tuscola Health Care Center	Tuscola					\$62,929.89
LTC	6004188	Twin Lakes Rehabilitation and Health Care	Paris					\$41,983.77
LTC	6009484	Twin Willows Nursing Center	Salem					\$105,577.00
LTC	6009492	Union County Hospital LLC	Anna					\$2,014.00
LTC	6009500	United Methodist Village	Lawrenceville					\$25,740.36
LTC	6013072	United Methodist Village N. Ca.	Lawrenceville					\$22,123.72
LTC	6010813	Unitypoint Health-Proctor Skilled Nursing	Peoria					\$16,951.00
LTC	6002711	University Nursing and Rehabilitation	Edwardsville					\$76,503.00
LTC	6009542	Valley Hi Nursing Home	Woodstock					\$138,377.87
LTC	6009260	Vandalia Rehabilitation and Healthcare Center	Vandalia					\$80,386.10
LTC	6015689	Vi at the Glen	Glenview					\$265,990.16
LTC	6009575	Victorian Manor	Taylorville					\$6,821.48
LTC	6007322	Villa at Evergreen Park	Evergreen Park					\$1,064,412.00
LTC	6012991	Villa Health Care East	Sherman					\$188,955.25

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
LTC	6009674	Wabash Christian Retirement	Carmi					\$345,006.27
LTC	6009690	Walnut Manor Nursing Home	Walnut					\$75,340.69
LTC	6009716	Walter J Lawson Memorial Home	Rockford					\$20,635.88
LTC	6004725	Warren Barr Living and Rehabilitation Center	Chicago	6th Floor Renovation	\$479,865.00	Cash		\$959,730.00
				5th Floor Renovation	\$479,865.00	Cash		
LTC	6008825	Warren Barr South Loop	Chicago					\$533,059.28
LTC	6008262	Warren Park Health and Living Center	Chicago					\$441,076.00
LTC	6009740	Washington Christian Village	Washington					\$462,192.52
LTC	6013627	Wasson Street	Amboy					\$1,297.00
LTC	6009757	Waterfront Terrace	Chicago					\$161,402.00
LTC	6009765	Watseka Rehabilitation and Health Care Center	Watseka					\$19,122.21
LTC	6009435	Wauconda Healthcare and Rehabilitation	Wauconda					\$44,161.00
LTC	6006100	Wesley Place	Chicago					\$250,238.00
LTC		Wesley Village	Macomb					\$118,157.00
LTC	6013478	West Suburban Hospital and Medical Center	Oak Park	Dynamaps	\$12,000.00	cash		\$12,000.00
LTC	6001002	West Suburban Nursing and Rehabilitation Center	Bloomingdale					\$97,146.00
LTC	6007603	Westminster Place	Evanston					\$252,242.00
LTC	6009922	Westminster Village	Bloomington					\$63,079.00
LTC	6000194	Westside Rehabilitation and Care Center	West Frankfort					\$25,584.06
LTC	6009963	Wheaton Care Center	Wheaton					\$63,690.91
LTC	6006597	White Hall Nursing and Rehabilitation Center	White Hall	semi-private rooms converted from three				\$39,192.00
				bed rooms, therapy, dining and living rooms.				
				use is April 2015. CON #L3619.				
				project cost is \$3,875,000 expected. Date in				
				Licensed capacity remains at 119. Total				
				Including additional square feet for 18				
				Building Renovation				
LTC	6004881	White Oak Rehabilitation and Health Care	Mount Vernon					\$3,987.19
LTC	6010003	Whitehall- North	Deerfield	Various Projects	\$418,218.00	Various		\$418,218.00
LTC	6008379	Willow Crest Nursing Pavilion	Sandwich					\$47,428.00
LTC	6014559	Willow House	University Park					\$19,570.75
LTC	6003842	Willow Rose Rehabilitation and Health Care	Jerseyville					\$68,396.14
LTC	6010037	Willows Health Care	Rockford	Refurbish/renovate 15 Medicare Rooms	\$359,040.00	Internal		\$818,897.00
LTC	6010045	Wilson Care	Chicago					\$1,908.00
LTC	6010078	Windmill Nursing Pavilion	South Holland					\$247,887.00

Facility	ID			Project	Project	Funding	CON	Total Capital
Type	Number	Facility Name	Facility City	Description	Amount	Method	Number	Expenditures
LTC	6011753	Windsor Park Manor	Carol Stream	Common Area Remodel	\$192,084.00	Cash		\$347,405.00
				Common Area - Furnishings	\$64,037.00	Cash		
				HVAC Cooling Tower	\$47,510.00	Cash		
				Family/Handicap Public Restroom	\$20,978.00	Cash		
				Hospice Suite	\$15,676.00	Cash		
				Konica Minolta Copier	\$7,120.00	Cash		
LTC	6005334	Winfield Woods Healthcare Center	Winfield					\$144,685.00
LTC	6010094	Winning Wheels	Prophetstown					\$247,630.00
LTC	6001713	Wood Glen Nursing and Rehabilitation Center	West Chicago					\$288,161.00
LTC	6007074	Woodbridge Nursing Pavilion	Chicago					\$69,074.00
LTC	6008361	Wynscape	Wheaton					\$1,265,791.00
LTC	6015002	Zachary House	Streamwood					\$51,621.00